

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

2000 MAY 26 PM 2:32

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UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE

Zafar, Khalid dba Box Office Video

dba United Photo/Portrait Studio

§
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§
§
§

CASE NO. 96-40265-DRS
CHAPTER 7

DEBTOR(S).

**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 04/25/00

Mark A. Weisbart

Mark A. Weisbart, Trustee

Texas Bar No. 21102650

5950 Sherry Lane, Suite 222

Dallas, TX 75225

(214) 379-0790; Fax (214) 696-5455

CHAPTER 7 TRUSTEE

**

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: 5-22-00

By: BW

327

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE	§	
Zafar, Khalid dba Box Office Video	§	
dba United Photo/Portrait Studio	§	CASE NO. 96-40265-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 4-27, 2000.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

WEISBART

COMMENTS:

CASE NAME:

ZAFAR, KHALID

CASE NUMBER:

96-40265

DATE UST APPROVED:

05-19-00

ESTATE INCOME:

\$182,658.14

TOTAL RECEIPTS:

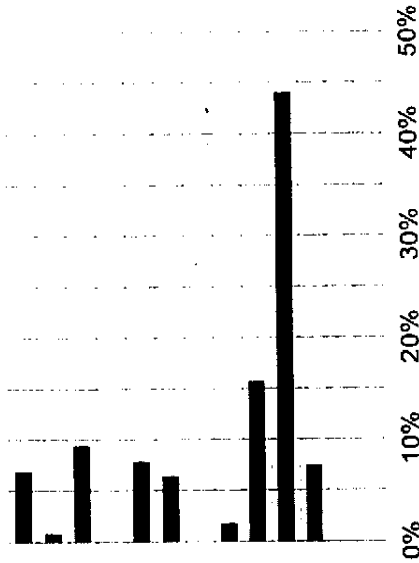
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ESTATE EXPENSES:

TRUSTEE'S COMMISSION
 TRUSTEE'S EXPENSES
 FIRM'S PROFESSIONAL FEES
 FIRM'S PROFESSIONAL EXPENSES
 OTHER ATTORNEY FEES
 OTHER PROFESSIONAL FEES
 COURT COSTS
 ESTATE EXPENSES(TAXES, ETC)
 PRIOR CHAPTER COSTS
 SECURED CLAIMS PAID
 PRIORITY CLAIMS PAID
 UNSECURED CLAIMS PAID
 OTHER(RETURN TO DEBTOR, ETC)

12,382.91
 1,440.24
 17,070.05
 0.00
 14,264.83
 11,677.25
 0.00
 3,234.25
 28,696.09
 80,368.50
 13,524.02
 0.00
 0.00

6.78%
 0.79%
 9.35%
 0.00%
 7.81%
 6.39%
 0.00%
 1.77%
 15.71%
 44.00%
 7.40%
 0.00%
 0.00%



UNSECURED CLAIMS
 ALLOWED

117,701.69

UNSECURED CLAIMS
 PAID

0.00

PERCENT RECOVERED
 FOR UNSECURED

0.00%

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1

Case No: 96-40265 DRS Judge: Donald R. Sharp
 Case Name: Zafar, Khalid dba Box Office Video
 dba United Photo/Portrait Studio
 For Period Ending: 04/26/00

Trustee Name: Mark A. Weisbart, Trustee
 Date Filed (f) or Converted (c): 06/19/97 (c)
 341(a) Meeting Date: 07/25/97
 Claims Bar Date: 03/03/98

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=534(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
1. Debtor in Possession Bank Accounts (u) NationsBank	0.00	6,962.85		6,962.85	FA		
2. Cash in Bank Accounts (u) Cashier's Check to close account	0.00	429.82		429.82	FA		
3. Proceeds/operations: Cash Register (u)	0.00	1,188.43		1,188.43	FA		
4. Operating Cash (u)	0.00	1,000.00		1,000.00	FA		
5. Accounts Receivable	0.00	7,402.54		7,402.54	FA		
6. Inventory	65,130.00	75,809.48		75,809.48	FA		
7. Homestead	195,337.00	0.00		0.00		148,868.00	65,437.00
8. Cash on Hand	250.00	0.00		0.00			250.00
10. Household Furniture and Goods	250.00	0.00		0.00			10,600.00
11. Clothing	200.00	0.00		0.00			200.00
12. Furs and Jewelry	50.00	0.00		0.00			50.00
13. Life Insurance	5,184.00	0.00		0.00			5,184.00
2 policies with Metropolitan Life							
14. IRA, 401 K, Retirement Benefit	7,603.65	0.00	DA	0.00	FA		7,603.65
15. Stock	1,000.00	0.00		0.00			
1,000 shares Hawkeye Systems Corporation							
Trustee has determined this asset has no value							
16. Litigation	10,308.55	0.00	DA	0.00	FA		
advertising and video amount offsets							
Trustee has determined this asset has no value							
17. Tax Credit	34,495.57	0.00	DA	0.00	FA		
IRS amounts due the Debtor for years 1991, 1992, 1993, 1994, and 1995							
Trustee has determined this asset has no value							
18. Automobiles	1,500.00	0.00		0.00			1,500.00

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Case No: 96-40265 DRS Judge: Donald R. Sharp
 Case Name: Zafar, Khalid dba Box Office Video
 dba United Photo/Portrait Studio

Trustee Name: Mark A. Weisbart, Trustee
 Date Filed (f) or Converted (c): 06/19/97 (c)
 341(a) Meeting Date: 07/25/97
 Claims Bar Date: 03/03/98

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
1986 BMW							
19. Office Eqpt, Furnishings & Sup	200.00	0.00		0.00			200.00
20. Machinery, Fixtures, et al	30,000.00	0.00		0.00		99,624.52	
1 Fuji Minilab							
21. Machinery, Fixtures, et al	49,657.00	30,000.00		30,000.00	FA	449,849.22	
1 Nortis Minilab							
22. Machinery, Fixtures, et al	38,500.00	50,000.00		50,000.00	FA		10,300.00
2 Fuji Pictostats and Enlarger; \$26,000							
Citrix Computer System; \$2,200							
Misc. Photo and Portrait equipment; \$10,300							
23. Cash in Bank Accounts (u)	0.00	2,087.73		2,087.73	FA		
Settlement from Stop Payment on Cashier's Checks previously deposited, and returned as charge backs.							
24. Litigation (u)	10.00	10.00		10.00	FA		
Refund paid by check no. 3043 from Collin Co. JP Pet 3 P1 2 for civil suit case no. CV9728 which was dismissed on 8/26/97. Zafar vs. Fritsche							
25. Post-Petition Interest Deposits (u)	Unknown	2,807.19		2,807.19	FA		
26. Interest (u)	0.00	4,960.10		4,960.10	FA		
Interest from beginning of case through 11/30/98							

TOTALS (Excluding Unknown Values) \$439,675.77 \$182,658.14 \$182,658.14 698,341.74 101,324.65

Gross Value of Remaining Assets \$0.00
 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page: 3

ASSET CASES

Case No: 96-40265 DRS Judge: Donald R. Sharp
Case Name: Zafar, Khalid dba Box Office Video
dba United Photo/Portrait Studio

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 06/19/97 (c)
341(a) Meeting Date: 07/25/97
Claims Bar Date: 03/03/98

1. Chapter 13 filed 2-1-96
 2. Converted to Chapter 11 on 5-15-96
 3. Converted to Chapter 7 on 6-19-97
- PREPARING CASE FOR CLOSING - ALL FUNDS TRANSFERRED

Initial Projected Date of Final Report (TFR): 07/01/99 Current Projected Date of Final Report (TFR): 04/30/00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-40265 DRS
Case Name: Zafar, Khalid dba Box Office Video
dba United Photo/Portrait Studio
Taxpayer ID No: 75-2138851
For Period Ending: 04/26/00

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3753433138 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
06/27/97	1	Debtor in Possession Account Nationalsbank	Turnover of cash in bank accou INTEREST REC'D FROM BANK	3,542.85		3,542.85
06/30/97				1.16		3,544.01
07/10/97	1	Debtor In Possession Bank Account	Turnover of cash in bank accou	3,420.00		6,964.01
* 07/10/97		First Texas Bank 2650 Royal Lane Dallas, TX 75229	Turnover of cash in bank accou Account No. 1001059732	2,598.87		9,562.88
* 07/10/97		First Texas Bank	Turnover of cash in bank accou Account No. 1001083690	1,576.60		11,139.48
07/10/97	2	First Texas Bank	Turnover of cash in bank accou Account No. 1002220507	79.82		11,219.30
07/11/97	3	Spring Creek Video Store Plano, TX	Proceeds/operations: Cash register Cash collected from cash register at closing of store: 7/8/97	99.00		11,318.30
07/11/97	3	United Photo/Portrait Studio Frankfort location Plano, TX	Proceeds/operations: Cash register	23.00		11,341.30
07/11/97	3	Spring Creek Photo Plano, TX	Proceeds/operations: Cash register	181.00		11,522.30
07/11/97	3	Frankfort Video Plano, TX	Proceeds/operations: Cash register	280.00		11,802.30
07/11/97	3	Khalid Zafar's Video/Photo Stores Plano, TX	Proceeds/operations: Cash register Turned over in cash by Bruce Peal, attorney for Debtor; 7-11-97	520.00		12,322.30
07/11/97	3	United Photo/Portrait Studio	Proceeds Operations/Cash Register	63.83		12,386.13
07/11/97	3	United Photo/Portrait Studio	Proceeds Operations/Cash Register	7.00		12,393.13
07/11/97	3	United Photo/Portrait Studio	Proceeds Operations/Cash Register	6.80		12,399.93
07/11/97	3	United Photo/Portrait Studio	Proceeds Operations/Cash Register	7.80		12,407.73
07/15/97	4	William N. Brett Attorney Dallas, TX	Operating Cash	1,000.00		13,407.73
07/15/97	5	Community Credit Union	Accounts Receivable	1,274.88		14,682.61

Total Deposits: 14,682.61

Total Disbursements: 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page 2

Case No: 96-40265 DRS
Case Name: Zafar, Khalid dba Box Office Video
dba United Photo/Portrait Studio
Taxpayer ID No: 75-2138851
For Period Ending: 04/26/00

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3753433138 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
07/15/97	5	P.O. Box 830742 Richardson, TX 75083 Randy Stewart	Accounts Receivable	66.00		14,748.61
07/15/97	5	Cahill Inspection Services, Inc.	Accounts Receivable	58.91		14,807.52
07/15/97	5	See Attached Exhibit A	Accounts Receivable	1,010.87		15,818.39
07/15/97	5	See Attached Exhibit A	Accounts Receivable	503.61		16,322.00
07/15/97	5	See Attached Exhibit A	Accounts Receivable	478.56		16,800.56
07/15/97	5	See Attached Exhibit A	Accounts Receivable	502.47		17,303.03
07/15/97	5	See Attached Exhibit A	Accounts Receivable	685.53		17,988.56
07/15/97	5	See Attached Exhibit A	Accounts Receivable	591.09		18,579.65
07/15/97	5	See attached Exhibit A	Accounts Receivable	1,454.06		20,033.71
* 07/16/97		First Texas Bank 2650 Royal Lane Dallas, TX 75229	VOID First Texas Bank issued Cashier's Check; First Texas Bank then placed a stop payment on the cashier's check and stated "issued in error"	-2,598.87		17,434.84
* 07/16/97		First Texas Bank	VOID First Texas Bank issued a cashier's check; First Texas Bank then placed a stop payment on the cashier's check and stated "issued in error"	-1,576.60		15,858.24
07/16/97	5	See Attached Exhibit A	Accounts Receivable	650.02		16,508.26
07/16/97	5	See Attached Exhibit A	Accounts Receivable	160.85		16,669.11
07/17/97		NationsBank c/o Khalid Zafar	NSF check chargeback	2,598.87	16.51 2,598.87	19,267.98
07/17/97		NationsBank c/o Khalid Zafar	NSF check chargeback	60.83		19,251.47
07/18/97		NationsBank c/o Khalid Zafar	NSF check chargeback		2.17	16,652.60
07/18/97		NationsBank c/o Khalid Zafar	NSF check chargeback		25.16	16,713.43
07/18/97		NationsBank c/o Khalid Zafar	NSF check chargeback		60.83	16,711.26
07/18/97		NationsBank c/o Khalid Zafar	Stop Payment - not redeposited			16,686.10
07/18/97		NationsBank c/o Khalid Zafar	Stop Payment - not redeposited			16,625.27
07/18/97					60.83	16,564.44

Page Subtotal 2,764.37

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-40265 DRS
Case Name: Zafar, Khalid dba Box Office Video
dba United Photo/Portrait Studio

Taxpayer ID No: 75-2138851

For Period Ending: 04/26/00

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3753433138 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
07/21/97	5	Zafar	Redeposit	16.51		16,580.95
07/22/97	5	Zafar	Redeposit	25.16		16,606.11
07/22/97		NationsBank c/o Khalid Zafar	NSF check chargeback		24.89	16,581.22
07/24/97	5	Zafar	Redeposit	2.17		16,583.39
07/24/97	5	Zafar	Redeposit	24.89		16,608.28
07/24/97		NationsBank c/o Khalid Zafar	NSF check chargeback		12.72	16,595.56
07/25/97	5	Zafar	Redeposit	12.72		16,608.28
07/25/97		NationsBank c/o Khalid Zafar	NSF check chargeback		25.16	16,583.12
07/28/97	5	Yorek Claim Service	Accounts Receivable	5.41		16,588.53
07/30/97		NationsBank c/o Khalid Zafar	NSF check chargeback		24.89	16,563.64
07/31/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK	30.86		16,594.50
07/31/97		NationsBank c/o Khalid Zafar	NSF check chargeback		12.72	16,581.78
08/04/97	5	Zafar	Redeposit	24.89		16,606.67
08/04/97	5	Zafar	Redeposit	25.16		16,631.83
08/05/97	5	Zafar	Redeposit	12.72		16,644.55
08/06/97	5	Mark Weisbart, Trustee	Accounts Receivable	97.50		16,742.05
08/06/97		NationsBank c/o Khalid Zafar	NSF check chargeback		25.16	16,716.89
			Returned check chargeback.			
08/07/97	2	United Enterprises	Turnover of cash in bank accou	350.00		17,066.89
		Debtor				
08/08/97	5	Zafar	Redeposit	25.16		17,092.05
08/08/97		NationsBank c/o Khalid Zafar	NSF check chargeback		24.89	17,067.16
			NSF returned check chargeback.			
08/13/97		NationsBank c/o Khalid Zafar	NSF check chargeback		25.16	17,042.00
			NSF returned check chargeback.			
08/14/97		Zafar	Not redeposited			17,066.89
08/21/97	5	NationsBank c/o Khalid Zafar	Redeposit	24.89		17,042.00
			NSF check chargeback		24.89	
			NSF returned check chargeback.			

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-40265 DRS Mark A. Weisbart, Trustee
 Case Name: Zafar, Khalid dba Box Office Video Bank of America
 dba United Photo/Portrait Studio Account Number: 3753433138 GENERAL SAVINGS

Taxpayer ID No: 75-2138851

For Period Ending: 04/26/00

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
08/22/97	5	Dan J. Field	Not redeposited	7.00		17,049.00
08/29/97		INTEREST FROM NationsBank	Accounts Receivable	40.33		17,089.33
09/07/97		Transfer to Acct #3753433183	INTEREST REC'D FROM BANK		1,500.00	15,589.33
09/11/97	6	Brunson & Associates, Inc.	Transfer MMA To Checking	75,809.48		91,398.81
		4400 Forney Road	Auction Proceeds			
09/30/97		Mesquite, TX 75149	INTEREST REC'D FROM BANK	142.05		91,540.86
09/30/97		INTEREST FROM NationsBank	FIT refund		44.04	91,496.82
10/31/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK	233.42		91,730.24
10/31/97		NationsBank c/o Khalid Zafar	FIT withheld		72.36	91,657.88
11/19/97	5	Debbie and Stacy Cooper	FIT incorrectly withheld from account.	10.70		91,668.58
		Dallas, TX	Accounts Receivable			
11/19/97		Transfer to Acct #3753433183	Transfer MMA To Checking		9,517.25	82,151.33
11/24/97		Transfer to Acct #3753433183	Transfer MMA To Checking		5.00	82,146.33
11/28/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK	204.14		82,350.47
11/28/97		NationsBank c/o Khalid Zafar	FIT withheld		63.28	82,287.19
12/31/97		INTEREST FROM NationsBank	FIT incorrectly withheld from account.			82,510.67
12/31/97		NationsBank c/o Khalid Zafar	INTEREST REC'D FROM BANK	223.48		82,441.39
01/02/98	23	First Texas Bank	FIT withheld		69.28	84,529.12
		2650 Royal Lane	FIT incorrectly withheld from account.	2,087.73		
		Dallas, TX 75229	Settlement-Preference litigati			
01/30/98		INTEREST FROM NationsBank	Interest Rate 2.999			84,736.94
01/30/98		NationsBank c/o Khalid Zafar	FIT withheld	207.82		84,672.52
			FIT incorrectly withheld from account.			
02/23/98	21	Star-Lite Electronics	Sale of Equipment/Machinery	30,000.00		114,672.52
		4750 Pear Ridge Drive				
		Dallas, TX 75287				

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-40265 DRS
 Case Name: Zafar, Khalid dba Box Office Video
 dba United Photo/Portrait Studio

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: 3753433138 GENERAL SAVINGS

Taxpayer ID No: 75-2138851

For Period Ending: 04/26/00

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
02/23/98	22	United Photo & Portrait Studio, Inc (cashier's check)	Sale of Equipment/Machinery	50,000.00		164,672.52
02/27/98		INTEREST FROM NationsBank	Interest Rate 2.999	206.42		164,878.94
03/31/98		NATIONS BANK	Interest Rate 2.999	434.03		165,312.97
03/31/98		NationsBank c/o Khalid Zafar	FIT refund	64.42		165,377.39
04/01/98		Transfer to Acct #3753433183	Refund of FIT incorrectly withheld from account.			164,643.14
04/30/98		NATIONS BANK	Transfer MMA To Checking	406.45	734.25	165,049.59
05/29/98		NATIONS BANK	Interest Rate 2.999	393.86		165,443.45
06/01/98			INTEREST REC'D FROM BANK	204.92		165,648.37
06/30/98		NATIONS BANK	FIT REFUND	436.20		166,084.57
07/31/98		NATIONS BANK	INTEREST REC'D FROM BANK	423.70		166,508.27
08/31/98		NATIONS BANK	INTEREST REC'D FROM BANK	424.78		166,933.05
09/30/98		NATIONS BANK	INTEREST REC'D FROM BANK	412.11		167,345.16
10/19/98		Transfer to Acct #3753433183	Bank Funds Transfer		2,483.92	164,861.24
10/27/98			Refund of FIT withheld from account	204.92		165,066.16
			Monies refunded 6/1/98			
			Breakdown:			
			\$72.36			
			63.28			
			69.28			
10/28/98		Reverses Adjustment IN on 10/27/98	Refund of FIT withheld from account previously posted 10/10/98	-204.92		164,861.24
10/30/98		NATIONS BANK	INTEREST REC'D FROM BANK	388.04		165,249.28
11/03/98	24	Collin County JP Pct. 3 Pl 2 920 E. Park Blvd #210 Plano, TX 75074 NationsBank, N.A.	Litigation Claim; Settlement	10.00		165,259.28
11/30/98		Transfer to Acct #3753433183	INTEREST REC'D FROM BANK	351.25		165,610.53
12/29/98		NationsBank, N.A.	Bank Funds Transfer			107,110.53
12/31/98	25	Transfer to Acct #3753433183	INTEREST REC'D FROM BANK	339.98	58,500.00	107,450.51
		NationsBank, N.A.				

65718.17

54,956.16

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-40265 DRS
Case Name: Zafar, Khalid dba Box Office Video
dba United Photo/Portrait Studio

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3753433138 GENERAL SAVINGS

Taxpayer ID No: 75-2138851

For Period Ending: 04/26/00

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
01/07/99		Transfer to Acct #3753433183	Bank Funds Transfer			88,065.93
01/29/99	25	NationsBank, N.A.	INTEREST REC'D FROM BANK	183.07		88,249.00
02/26/99	25	NationsBank, N.A.	INTEREST REC'D FROM BANK	169.40		88,418.40
03/31/99	25	NationsBank, N.A.	INTEREST REC'D FROM BANK	200.07		88,618.47
04/30/99	25	NationsBank, N.A.	INTEREST REC'D FROM BANK	182.27		88,800.74
05/28/99	25	NationsBank, N.A.	INTEREST REC'D FROM BANK	170.46		88,971.20
06/30/99	25	NationsBank, N.A.	INTEREST REC'D FROM BANK	190.33		89,161.53
07/30/99	25	NationsBank, N.A.	INTEREST REC'D FROM BANK	172.38		89,333.91
08/31/99	25	NationsBank, N.A.	INTEREST REC'D FROM BANK	184.24		89,518.15
09/30/99	25	NationsBank, N.A.	INTEREST REC'D FROM BANK	173.07		89,691.22
10/29/99	25	NationsBank, N.A.	INTEREST REC'D FROM BANK	167.62		89,858.84
11/30/99	25	NationsBank, N.A.	INTEREST REC'D FROM BANK	185.32		90,044.16
12/31/99	25	NationsBank, N.A.	INTEREST REC'D FROM BANK	179.89		90,224.05
01/31/00	25	NationsBank, N.A.	INTEREST REC'D FROM BANK	179.79		90,403.84
02/21/00		Transfer to Acct #3753433183	Bank Funds Transfer		33,494.88	56,908.96
02/24/00	25	Bank of America	INTEREST REC'D FROM BANK	129.30		57,038.26
02/24/00		Transfer to acct #3753433183	Final Posting Transfer		57,038.26	0.00

COLUMN TOTALS	185,936.37	185,936.37	0.00
Less: Bank Transfers	0.00	182,658.14	
Subtotal	185,936.37	3,278.23	*
Less: Payments to Debtors		0.00	
Net	185,936.37	3,278.23	

* This is the total of all chargebacks and FTT adjustments. For purposes of calculating Trustee's fees, this amount has deducted to reflect total receipts of \$ 182,658.14.

FORM 2 **ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 7

Case No: 96-40265 DRS
Case Name: Zafar, Khalid dba Box Office Video
dba United Photo/Portrait Studio

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3753433183 GENERAL CHECKING

Taxpayer ID No: 75-2138851

For Period Ending: 04/26/00

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
09/07/97			Transfer MMA To Checking	1,500.00		1,500.00
09/07/97	000101	Spring Plano Corporation 5001 Spring Valley Suite 1100 W. Dallas, TX 75244	Rent Prorations		1,500.00	0.00
11/19/97		Transfer from Acct #3753433138	Per Court Order entered on August 27, 1997			
11/19/97	000102	Brunson & Asso.	Per Court Order entered on August 27, 1997	9,517.25	9,517.25	9,517.25
11/24/97		Transfer from Acct #3753433138	Transfer MMA To Checking	5.00		5.00
04/01/98		Transfer from Acct #3753433138	Auctioneer's Fees	734.25		739.25
04/01/98	000103	Dallas Morning News Communications Center P.O. Box 655237 Dallas, TX 75265-5237	Commission: \$4,040.47 Expenses: \$5,476.78		734.25	5.00
10/19/98		Transfer from Acct #3753433138	Transfer MMA To Checking			
10/19/98	000104	CITY OF DALLAS/DISD C/O BLAIR, GOGGAN, SAMPSON & MEEKS 2323 Bryan St. #1720 DALLAS, TX 75201	Administrative Expenses Per Court Order dated 3/13/98. Payment for Ad setting Administrative Bar Date.	2,483.92	1,812.43	2,488.92
10/19/98	000105	ATTN: Elizabeth Weller CITY OF DALLAS/DISD C/O BLAIR, GOGGAN, SAMPSON & MEEKS 2323 Bryan St. #1720 DALLAS, TX 75201	Bank Funds Transfer Property Taxes Payment per court order entered 9/11/98.		671.49	5.00
12/29/98		ATTN: Elizabeth Weller Transfer from Acct #3753433138	Property Taxes Per court order of 9/11/98.			
12/29/98	000106	Imaging Financial Services dba EKEC	Bank Funds Transfer Pays claim per court order dated 12/17/98.	58,500.00	58,500.00	58,505.00

71,940.49 72,735.40

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-40265 DRS
Case Name: Zafar, Khalid dba Box Office Video
dba United Photo/Portrait Studio

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3753433183 GENERAL CHECKING

Taxpayer ID No: 75-2138851

For Period Ending: 04/26/00

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
		c/o Edward L. Rothberg, Esq. 1400 Summit Tower 11 Greenway Plaza Houston, TX 77045	Paid per court order dated 12/17/98.			
01/07/99		Transfer from Acct #3753433138	Bank Funds Transfer	19,384.58	19,384.58	19,389.58
01/07/99	000107	Collin County/City of Plano/Plano ISD c/o Savannah L. Dyer Gay & McCall 777 E. 15th St. Plano, TX 75074	Property Taxes Per court order of 1/7/99.			5.00
02/21/00		Transfer from Acct #3753433138	Bank Funds Transfer	33,494.88	14,264.83	33,499.88
02/21/00	000108	Malouf Lynch Jackson Kessler & Collins 5950 Sherry Lane, Suite 222 Dallas, TX 75225				19,235.05
02/21/00	000109	Mark A. Weisbart 5950 Sherry Lane, #222 Dallas, TX 75225			17,070.05	2,165.00
02/21/00	000110	Mulloy & Co. 17311 Dallas Pkwy #173 Dallas, TX 75248			2,160.00	5.00
02/24/00		Transfer from Acct #3753433138	Transfer In From MMA Account	57,038.26		57,043.26

COLUMN TOTALS
Less: Bank Transfers
Subtotal
Less: Payments to Debtors
Net

TOTAL - ALL ACCOUNTS
GENERAL SAVINGS - 3753433138
GENERAL CHECKING - 3753433183

NET DEPOSITS
185,936.37
0.00

NET DISBURSEMENTS
3,278.23
125,614.88

ACCOUNT BALANCE
0.00
57,043.26

57,879.46

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-40265 DRS
Case Name: Zafar, Khalid dba Box Office Video
dba United Photo/Portrait Studio
Taxpayer ID No: 75-2138851
For Period Ending: 04/26/00

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3753433183 GENERAL CHECKING

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
				185,936.37	128,893.11	57,043.26

SCHEDULE A-1

FINAL ACCOUNT AS OF April 25, 2000

A. RECEIPTS

\$182,658.14

B. DISBURSEMENTS

(1) Secured Creditors

\$ +80,368.50

(2) Administrative

\$ + 45,246.38

(3) Priority

\$ + 0.00

(4) Other

\$ + 0.00

TOTAL DISBURSEMENTS

\$125,614.88

CURRENT BALANCE

\$57,043.26

Compensation and Expenses Worksheet

Case Number: 96-40265 DRS

Debtor: Zafar, Khalid dba Box Office Video

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:				\$182,658.14
		\$182,658.14	25% of First \$5,000	\$1,250.00
Less	-	\$5,000.00	(\$1,250 Maximum)	
Balance		\$177,658.14	10% of Next \$45,000	\$4,500.00
Less	-	\$45,000.00	(\$4,500 Maximum)	
Balance		\$132,658.14	5% of Next \$950,000	\$6,632.91
Less	-	\$132,658.14	(\$47,500 Maximum)	
Balance		\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:				\$12,382.91
Less Previously Paid Compensation:				\$0.00
TOTAL COMPENSATION REQUESTED:				\$12,382.91

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

06/27/97	PARA: Paralegal Expense 2 @ 50.00 Several conferences with Nationsbank for help in closing DIP accounts and transferring balances to bankruptcy estate account. Open Ch. 7 bank account and transfer balances from DIP	\$100.00
07/01/97	PARA: Paralegal Expense 1 @ 50.00 Several phone conferences with U. S. Trustee's office in Dallas and in Tyler. Pull documents and fax to Tim O'Neal. Phone calls with Nationsbank re: bank accounts and cashier's check.	\$50.00
07/09/97	PARA: Paralegal Expense 1.8 @ 50.00 Conference with Ch. 7 Trustee re: monies from 4 cash registers at 4 stores closed down. Count cash and coins (twice) and run calculator tape. Prepare log for overnight in safe. Several phone calls to Nationsbank.	\$90.00
07/10/97	PARA: Paralegal Expense 0.2 @ 50.00 Prepare deposit	\$10.00
07/10/97	PARA: Paralegal Expense 1.8 @ 50.00 Several phone calls to Nationsbank, First Texas and U. S. Trustee re: verification of how many accounts, balances, credits & disbursements. Prepare 2 deposits from turnover of First Texas accounts.	\$90.00

Compensation and Expenses Worksheet

Case Number: 96-40265 DRS

Debtor: Zafar, Khalid dba Box Office Video

07/11/97	<p>PARA: Paralegal Expense 1.2 @ 50.00</p> <p>Prepare 4 deposits from cash registers at closed stores and travel to Nationsbank to make deposit.</p>	\$60.00
07/15/97	<p>PARA: Paralegal Expense 3.5 @ 50.00</p> <p>Prepare 13 deposits from checks turned over by Debtor to Bruce Peele. verify totals by running 2 tapes. Travel to bank to make deposit.</p>	\$175.00
07/15/97	<p>PARA: Paralegal Expense 0.8 @ 50.00</p> <p>Prepare 4 deposits from checks received in case and forward to bank. Meet with customers of photo stores.</p>	\$40.00
09/08/97	<p>PARA: Paralegal Expense 0.3 @ 50.00</p> <p>Telephone conference with Nationsbank re: cashier's check and return of same as recovery to bank.</p>	\$15.00
09/11/97	<p>PARA: Paralegal Expense 0.5 @ 50.00</p> <p>Reconcile June and July 1997 bank statements</p>	\$25.00
11/04/97	<p>PARA: Paralegal Expense 0.5 @ 50.00</p> <p>Banking reconciliations for Setpember/October 1997. Conference call with accountant re: same.</p>	\$25.00
11/10/97	<p>PARA: Paralegal Expense 0.5 @ 50.00</p> <p>Access PACER and pull claims and import to TCMS. Review and revise service list for mailouts.</p>	\$25.00
11/20/97	<p>PARA: Paralegal Expense 0.8 @ 50.00</p> <p>Review report and order. Transfer funds and prepare disbursement check. Prepare transmittal letter.</p>	\$40.00
12/01/97	<p>PARA: Paralegal Expense 1.2 @ 50.00</p> <p>Meeting with accountant to review Form 2, chargebacks, deposits, sales and assets, and information necessary for reconciliation of 5 bank accounts.</p>	\$60.00
12/09/97	<p>PARA: Paralegal Expense 0.2 @ 50.00</p> <p>Review and reconcile bank statements</p>	\$10.00
02/03/98	<p>PARA: Paralegal Expense 0.6 @ 65.00</p> <p>Calls with U. S. Trustee, Bank, IRS and Accountant re: tax ID No. Faxes to IRS re: erroneous Tax ID</p>	\$39.00
02/10/98	<p>POST: Postage 1 charge @ 10.83 / charge</p>	\$10.83
02/10/98	<p>POST: Postage 1 charge @ 29.23 / charge</p>	\$29.23
02/11/98	<p>PARA: Paralegal Expense 0.6 @ 65.00</p> <p>PACER import of claims register. Print and review.</p>	\$39.00
02/20/98	<p>PARA: Paralegal Expense 0.2 @ 65.00</p> <p>Banking reconciliations for December 1997 and January 1998.</p>	\$13.00
04/01/98	<p>PARA: Paralegal Expense 0.2 @ 65.00</p> <p>Review order from Court and prepare check to Dallas Morning News</p>	\$13.00
06/13/98	<p>PARA: Paralegal Expense 0.2 @ 65.00</p>	\$13.00

Compensation and Expenses Worksheet

Case Number: 96-40265 DRS

Debtor: Zafar, Khalid dba Box Office Video

	Balance bank statements	\$13.00
12/13/98	PARA: Paralegal Expense 0.2 @ 65.00	
	Balance bank statements	
12/22/98	PARA: Paralegal Expense 0.2 @ 65.00	\$13.00
	Retrieve from Court Clerk a copy of the Order Approving	
	Compromise	
01/31/99	POST: Postage 1 charge @ 16.48 / charge	\$16.48
03/13/99	PARA: Paralegal Expense 0.2 @ 65.00	\$13.00
	Balance bank statements	
12/13/99	PARA: Paralegal Expense 0.2 @ 65.00	\$13.00
	Balance bank statements	
12/29/99	MISC: Miscellaneous Expense 7 @ 0.60	\$4.20
	Download docket and claims from PACER	
02/13/00	PARA: Paralegal Expense 0.2 @ 65.00	\$13.00
	Balance bank statements	
04/25/00	COPY: Photocopy/Duplication Expense 550 pages @ 0.20 / page	\$110.00
	Copy final report, supplemental final report and bank statements	
04/25/00	PARA: Paralegal Expense 3.5 @ 65.00	\$227.50
	Prepare final report and supplemental final report	
04/25/00	POST: Postage 1 charge @ 45.00 / charge	\$45.00
	Mail out final report, distribution checks and supplemental final report	

Expense Summary

COPY: Photocopy/Duplication Expense 550 pages @ 0.20 / page	\$110.00
MISC: Miscellaneous Expense 7 @ 0.60	\$4.20
PARA: Paralegal Expense 16.3 @ 50.00	\$815.00
PARA: Paralegal Expense 6.3 @ 65.00	\$409.50
POST: Postage 1 charge @ 10.83 / charge	\$10.83
POST: Postage 1 charge @ 16.48 / charge	\$16.48
POST: Postage 1 charge @ 29.23 / charge	\$29.23
POST: Postage 1 charge @ 45.00 / charge	\$45.00

TOTAL EXPENSES CALCULATED:

\$1,440.24

Less Previously Paid Expenses:

\$0.00

TOTAL EXPENSES REQUESTED:

\$1,440.24

TOTAL EXPENSES AND COMPENSATION REQUESTED:

\$13,823.15

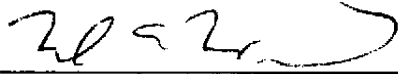
Compensation and Expenses Worksheet

Case Number: 96-40265 DRS

Debtor: Zafar, Khalid dba Box Office Video

DATED: 04/27/00

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee
5950 Sherry Lane, Suite 222
Dallas, TX 75225

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$182,658.14
	<u>\$182,658.14</u>	25% of First \$5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$177,658.14</u>	10% of Next \$45,000	<u>\$4,500.00</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$132,658.14</u>	5% of Next \$950,000	<u>\$6,632.91</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$12,382.91</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$110.00</u>
Miscellaneous Expense	<u>\$4.20</u>
Paralegal Expense	<u>\$1,224.50</u>
Postage	<u>\$101.54</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$1,440.24</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

 X

Notice of intent to abandon books and records of debtor filed on

SCHEDULE C**EXPENSES OF ADMINISTRATION**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
H. Advertising	734.25	734.25	734.25	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	12,382.91	12,382.91	0.00	12,382.91
B. Expenses of Trustee	1,440.24	1,440.24	0.00	1,440.24
C. Compensation of Attorney to Trustee	31,334.88	31,334.88	31,334.88	0.00
D. Compensation of Auctioneer	9,517.25	9,517.25	9,517.25	0.00
E. Compensation of Accountant for Trustee	2,160.00	2,160.00	2,160.00	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees (Ch. 11)	2,500.00	2,500.00	0.00	2,500.00
7. Other (Ch. 11 Administrative Expenses)	0.00	0.00	0.00	0.00
Spring Plano Corp. (Rent)	1,500.00	1,500.00	1,500.00	0.00
Texas Comptroller (Payroll Taxes)	19,604.47	19,604.47	0.00	19,604.47
Mark Baggett (Attorney Fees)	7,591.62	7,591.62	0.00	7,591.62
TOTALS:	<u>\$88,765.62</u>	<u>\$88,765.62</u>	<u>\$67,350.85</u>	<u>\$43,519.24</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property

\$0.00

Title Insurance Policy

\$0.00

Escrow Fee

\$0.00

Realtor's Fee

\$0.00

Filling Fee

\$0.00

\$0.00

SCHEDULE D**SECURED CLAIMS**

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
<u>36A</u>	3,624.86	0.00	1,812.43	1,812.43	0.00
<u>36B</u>	1,342.97	0.00	671.49	671.49	0.00
<u>12</u>	449,849.22	0.00	58,500.00	58,500.00	0.00
<u>18</u>	25,827.27	0.00	19,384.58	19,384.58	0.00
		0.00			
	<u>480,644.32</u>	<u>0.00</u>	<u>80,368.50</u>	<u>80,368.50</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
<u>36A</u>	<u>CITY OF DALLAS/DISD</u>	<u>36B</u>	<u>CITY OF DALLAS/DISD</u>
<u>12</u>	<u>IMAGING FIN. SVCS., INC.</u>	<u>18</u>	<u>COLLIN COUNTY/CITY OF PLANO, PLANO</u>

SCHEDULE E**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	638.88	638.88	0.00	638.88
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	27,115.49	27,115.49	0.00	27,115.49
9. Other: No Basis				
TOTALS:	<u>\$27,115.49</u>	<u>\$27,115.49</u>	<u>\$0.00</u>	<u>\$27,115.49</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
24	MARISSA LOUISE FRISBIE	25	MILLIANNE FRISBIE
26	KAREN D. HAMILTON	20A	INTERNAL REVENUE SERVICE

FILED UNSECURED CLAIMS TOTAL: \$117,701.69

SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 96-40265

Page 1

Date: April 27, 1996

Debtor Name: Zafar, Khalid dba Box Office Video

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim #
21 260 220	TEXAS COMPTROLLER OF PUBLIC ACCTS C/O OFFICE OF ATTORNEY GENERAL P. O. BOX 12548 AUSTIN, TX 78711-2548	Administrative	Amended by #27 Order disallowing	\$0.00	\$0.00	
23 260 220	UNITED STATES TRUSTEE 110 N. COLLEGE AVE, RM 300 TYLER, TX 75702	Administrative	Chapter 11 Administrative Expenses	\$2,500.00	\$0.00	
27 260 220	TEXAS COMPTROLLER OF PUBLIC ACCTS C/O OFFICE OF ATTORNEY GENERAL P. O. BOX 12548 AUSTIN, TX 78711-2548	Administrative	Chapter 11 Administrative Expense	\$19,527.96	\$0.00	
33 260 220	TEXAS COMPTROLLER OF PUBLIC ACCTS C/O OFFICE OF ATTORNEY GENERAL P. O. BOX 12548 AUSTIN, TX 78711-2548	Administrative	Order allowing as an Administrative Expense	\$76.51	\$0.00	
34A 260 220	H. MARK BAGGETT NATIONS BANK TOWER STE 755 101 E. PARK BLVD	Administrative	Order allowing as a chapter 11 administrative claim only	\$7,591.62	\$0.00	
0 240 240	Brunson & Asso.	Administrative		\$9,517.25	\$9,517.25	
0 260 220	Spring Plano Corp.	Administrative		\$1,500.00	\$1,500.00	
0 260 220	Dallas Morning News	Administrative		\$734.25	\$734.25	
0 221 222	Malouf Lynch Jackson Kessler & Collins 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Administrative	Atty fees \$14,264.83	\$14,264.83	\$14,264.83	
0 221 222	Mark A. Weisbart 5950 Sherry Lane, #222 Dallas, TX 75225	Administrative	Atty fees & exp. \$17,070.05	\$17,070.05	\$17,070.05	
0 260 220	Mulloy & Co. 17311 Dallas Pkwy #173 Dallas, TX 75248	Administrative	Acct. fees	\$2,160.00	\$2,160.00	
2 120 120	HELLER FINANCIAL, INC. ONE TRANSAM PLAZA DRIVE SUITE 222 OAKBROOK TERRACE, IL 60181	Secured	Order disallowing	\$0.00	\$0.00	
8 120 120	FIRST TEXAS BANK C/O Jerry Lastelick 8111 Preston Rd., #811 DALLAS, TX 75225	Secured	Order disallowing	\$0.00	\$0.00	
9 120 120	ORIX USA CORPORATION C/O THOMAS MULALLY 15910 VENTURE BLVD., SUITE 800 ENCINO, CA 91436-2806	Secured	Order disallowing	\$0.00	\$0.00	
10A 100 100	INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5027 DAL	Secured	Order disallowing Amended by #20	\$0.00	\$0.00	

**EXHIBIT A
ANALYSIS OF CLAIMS REGISTER**

Case Number: 96-40265

Page 2

Date: April 27, 2000

Debtor Name: Zafar, Khalid dba Box Office Video

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	DALLAS, TX 75242					
12 120 120	IMAGING FIN. SVCS., INC. D/B/A EKCC, F/K/A P. O. BOX 94620 CLEVELAND, OH 44101-4620	Secured	Paid per court order due to lien on equipment sold	\$58,500.00	\$58,500.00	
18 100 100	COLLIN COUNTY/CITY OF PLANO, PLANO C/O SAVANNAH L. DYER 777 E. 15TH ST. PLANO, TX 75074	Secured	Agreed Judgment entered 1/7/99 for \$19,384.58 as a secured claim as to all claims of Collin County City of Plano and Plano ISD	\$19,384.58	\$19,384.58	
20B 100 100	INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5027 DAL DALLAS, TX 75242	Secured	priority unsecured Amendment of 10 Agreed Judgment entered 1/7/99	\$0.00	\$0.00	
28 120 120	NATIONSBANC MORTGAGE P. O. BOX 35140 LOUISVILLE, KY 40232	Secured	Order disallowing	\$0.00	\$0.00	
31 120 120	COLLIN COUNTY TAX ASSESSOR/COLLECTO C/O SAVANNAH L. DYER 777 EAST 15TH ST. PLANO, TX 75074	Secured	See Claim #18	\$0.00	\$0.00	
36A 120 120	CITY OF DALLAS/DISD C/O BLAIR, GOGGAN, SAMPSON & MEEKS DALLAS, TX 75201 ATTN:, EL	Secured	Court order 9/9/98	\$1,812.43	\$1,812.43	
3 120 120	BANKTEXAS, N.A. 135 NORTH MERAMEC, 5TH FLOOR CLAYTON, MI 63105	Secured	Order disallowing	\$0.00	\$0.00	
36B 120 120	CITY OF DALLAS/DISD C/O BLAIR, GOGGAN, SAMPSON & MEEKS DALLAS, TX 75201 ATTN:, EL	Secured	Paid \$671.49 per court order of 9/11/98	\$671.49	\$671.49	
3 120 120	CITY OF DALLAS/DISD C/O BLAIR, GOGGAN, SAMPSON & MEEKS DALLAS, TX 75201 ATTN:, EL	Secured	Order disallowing Amended by #36	\$0.00	\$0.00	
10B 350 350	INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5027 DAL DALLAS, TX 75242	Priority	Order disallowing Amended by #20	\$0.00	\$0.00	
16 350 350	CITY OF CARROLLTON C/O ELIZABETH WELLER 2323 BRYAN ST STE 1720 DALLAS, TX 75201	Priority	Order disallowing Claim withdrawn	\$0.00	\$0.00	
17 350 350	COUNTY OF DALLAS C/O ELIZABETH WELLER 2323 BRYAN ST, STE 1720 DALLAS, TX 75201	Priority	Court order 9/9/98	\$0.00	\$0.00	

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 96-40265

Page 3

Date: April 27, 2000

Debtor Name: Zafar, Khalid dba Box Office Video

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim #
30A 350 350	INTERNAL REVENUE SERVICE 1100 COMMERCE ST, RM 9A20 STOP 5027 DAL DALLAS, TX 75242	Priority	Amendment of 10 Agreed Judgment entered 1/7/99	\$27,115.49	\$0.00	\$27,115.49
24 310 310	MARISSA LOUISE FRISBIE 4924 SANDESTIN DALLAS, TX 75287	Priority		\$201.50	\$0.00	\$201.50
25 310 310	MILLIANNE FRISBIE 4924 SANDESTIN DALLAS, TX 75287	Priority		\$159.25	\$0.00	\$159.25
26 310 310	KAREN D. HAMILTON 9930 BUCKINGHAM RD, #201 DALLAS, TX 75243	Priority		\$278.13	\$0.00	\$278.13
1 400 400	ENVIRONMENTAL PROJECTION P. O. DRAWER 1845 101 UHLAND ROAD SAN MARCOS, TX 78867	Unsecured		\$1,103.35	\$0.00	\$1,103.35
4 400 400	NATIONSBANC MORTGAGE P. O. BOX 35140 LOUISVILLE, KY 40232	Unsecured	Order disallowing Claim amended by #28	\$0.00	\$0.00	\$0.00
6 400 400	NATIONSBANK OF DELAWARE, N.A. PO BOX 2278 NORFOLK, VA 23501-2278	Unsecured		\$9,596.09	\$0.00	\$9,596.09
7 400 400	INGRAM ENTERTAINMENT INC. 2 INGRAM BLVD. LAVERGNE, TN 37086 ATTN: ROSEMARY, NE 07429-03	Unsecured		\$3,619.69	\$0.00	\$3,619.69
11 400 400	SIGHT & SOUND DISTRIBUTORS, INC. PAULA L. COLMAN 10 SOUTH BRENTWOOD BLVD, SUITE 200 ST. LOUIS, MO 63105	Unsecured	Order disallowing Amended by #32	\$0.00	\$0.00	\$0.00
13 400 400	EASTMAN KODAK COMPANY CREDIT DEPT. 4/20 KO - # M394978 343 STATE STREET ROCHESTER, NY 14650-1121	Unsecured		\$13,250.31	\$0.00	\$13,250.31
14 400 400	STATE OF TEXAS TEXAS WORKFORCE COMM, ATTN: LEGAL 101 E. 15TH ST., LABOR LAW DEPT. AUSTIN, TX 78778	Unsecured	Child Labor Penalty	\$750.00	\$0.00	\$750.00
15 400 400	SIGHT & SOUND DISTRIBUTORS, INC. PAULA L. COLMAN 10 S. BRENTWOOD, #200 ST. LOUIS, MI 63105	Unsecured	Order disallowing Amended by #32	\$0.00	\$0.00	\$0.00
19 400 400	TECH DATA CORPORATION 5301 TECH DATA DRIVE CLEARWATER, FL 34620	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
22 400 400	NATIONSBANK OF DELAWARE, N.A. PO BOX 2278 NORFOLK, VA 23501-2278	Unsecured	Order disallowing duplicative of #6	\$0.00	\$0.00	\$0.00

CLAIMS REGISTER

03/17/00 Last Date to File Claims: 11/24/96 96-40265 drs Page 1
 Last Date to File Claims for Governmental Unit: 02/23/98
 Khalid Zafar

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 02/22/96 Environmental Projection P. O. Drawer 1845 101 Uhland Road San Marcos, TX 78867	Filed Amt: 1,103.35 g	ok
No: 2 Filed: 02/26/96 Heller Financial, Inc. One TransAm Plaza Drive Suite 222 Oakbrook Terrace, IL 60181	Filed Amt: 99,624.52 g	Objection - claim disallowed
No: 3 Filed: 02/27/96 BankTexas, N.A. 135 North Meramec, 5th Floor Clayton, Missouri 63105	Filed Amt: 19,473.96 s	Objection - claim disallowed
No: 4 Filed: 03/25/96 NationsBanc Mortgage P. O. Box 35140 Louisville, KY 40232	Filed Amt: 2,434.87 g	Amended by 28 Objection - claim disallowed
No: 5 Filed: 04/18/96 City of Dallas/DISD c/o Blair, Goggan, Sampson & Meek 2323 Bryan St., Suite 1720 Dallas, TX 75201 Attn: Elizabeth Weller	Filed Amt: 3,436.10 s	Amended by 36 Objection - claim disallowed
No: 6 Filed: 04/22/96 NationsBank of Delaware, N.A. PO Box 2278 Norfolk VA 23501-2278	Filed Amt: 9,596.09 g	Duplicated by 22 ok
No: 7 Filed: 04/29/96 Ingram Entertainment Inc. 2 Ingram Blvd. Lavergne, TN 37086 Attn: Rosemary Newson 0742903	Filed Amt: 3,619.69 g	ok
No: 8 Filed: 05/06/96	Filed Amt:	

First Texas Bank
c/o John C. Arneson
P.O. Box 59105
Dallas, TX 75229

objection - claim disallowed

No: 9 Filed: 05/20/96

Filed Amt:
6,812.08 s

ORIX USA Corporation
c/o Thomas Mulally
Szabo, Spencer & Mullally
15910 Venture Blvd., Suite 800
Encino, CA 91436-2806

*objection - claim
disallowed*

No: 10 Filed: 05/31/96

Filed Amt:
23,851.43 g
5,867.61 s
79,714.58 t
109,433.62 Total

Internal Revenue Service
1100 Commerce St, Rm 9A20
Stop 5027 DAL
Dallas, TX 75242

Amended by 20

*objection - claim
disallowed*

No: 11 Filed: 05/28/96

Filed Amt:
80,702.50 g

Sight & Sound Distributors, Inc.
Paula L. Colman
Jenkins & Kling, P.C.
10 South Brentwood Blvd, Suite 20
St. Louis, MO 63105

*objection - claim
disallowed*

No: 12 Filed: 06/05/96

Filed Amt:
449,849.22 s

Imaging Fin. Svcs., Inc.
d/b/a EKCC, f/k/a
Eastman Kodak
P. O. Box 94620
Cleveland, OH 44101-4620

*objection - agreed order
allowed unsecured deficiency
claim - \$379,849.22*

No: 13 Filed: 06/10/96

Filed Amt:
13,250.31 g

Eastman Kodak Company
Credit Dept. 4/20 KO - # M394978
343 State Street
Rochester, NY 14650-1121

ok

No: 14 Filed: 07/05/96

Filed Amt:
750.00 o

State of Texas
Texas Workforce Comm, Attn: Lega
101 E. 15th St., Labor Law Dept.
Austin, TX 78778

Child Labor Penalty

ok

No: 15 Filed: 08/19/96

Filed Amt:
80,702.50 g

Sight & Sound Distributors, Inc.
Paula L. Colman
Jenkins & Kling, PC
10 S. Brentwood, #200
St. Louis, Missouri 63105

*objection - claim
disallowed*

No: 16 Filed: 08/26/96

Filed Amt:
233.46 t

CLAIM WITHDRAWN
9/21/98

objection - claim disallowed

City of Carrollton
c/o Elizabeth Weller
2323 Bryan St Ste 1720
Dallas, TX 75201

No: 17 Filed: 08/26/96

Filed Amt:
650.45 t

Objection - Agreed order
claim disallowed

County of Dallas
c/o Elizabeth Weller
2323 Bryan St, Ste 1720
Dallas, TX 75201

No: 18 Filed: 10/09/96

Filed Amt:
25,827.27 t

Objection - agreed judgment
secured claim \$19,384.58
(Pd - 1/7/99)
unsecured claim \$4,846.16

Collin County/City of Plano, Plan
c/o Savannah L. Dyer
Gay & McCall, Inc.
777 E. 15th St.
Plano, TX 75074

No: 19 Filed: 10/18/96

Filed Amt:
6,110.11 g

Objection - claim
disallowed

Tech Data Corporation
5301 Tech Data Drive
Clearwater, FL 34620

No: 20 Filed: 04/21/97

Filed Amt:
470.49 g

Amendment of 10
agreed Judgment
priority unsecured claim - 27,115.49
general unsecured - 470.49

Internal Revenue Service
1100 Commerce St, Rm 9A20
Stop 5027 DAL
Dallas, TX 75242

14,059.61 s
22,247.88 t
36,777.98 Total

No: 21 Filed: 05/09/97

Filed Amt:
10,039.68 t

Objection
claim disallowed

Texas Comptroller of Public Accts
c/o Office of Attorney General
Collection Div - Bankruptcy Secti
P. O. Box 12548
Austin, TX 78711-2548

No: 22 Filed: 09/12/97

Filed Amt:
9,596.09 g

Duplicate of 6

NationsBank of Delaware, N.A.
PO Box 2278
Norfolk VA 23501-2278

Objection - claim
disallowed

No: 23 Filed: 06/30/97

Filed Amt:
2,500.00 g

ok - adm

United States Trustee
110 N. college Ave, Rm 300
Tyler, TX 75702

No: 24 Filed: 08/04/97

Filed Amt:
201.50 o

ok

Marissa Louise Frisbie
4924 Sandestin
Dallas, TX 75287

No: 25 Filed: 08/04/97

Filed Amt:
159.25 o

ok

Millianne Frisbie

4924 Sandestin

Dallas, TX 75287

No: 26 Filed: 08/04/97

Filed Amt:
278.13 o

Karen D. Hamilton
9930 Buckingham Rd, #201
Dallas, TX 75243

ok

No: 27 Filed: 08/18/97

Filed Amt:
19,527.96 t

Texas Comptroller of Public Accts
c/o Office of Attorney General
Collection Div - Bankruptcy Secti
P. O. Box 12548
Austin, TX 78711-2548

ok

No: 28 Filed: 08/18/97

Filed Amt:
134,414.19 s

NationsBanc Mortgage
P. O. Box 35140
Louisville, KY 40232

Amendment of 4

objection - claim disallowed

No: 29 Filed: 10/20/97

Filed Amt:
6,110.11 g

US Credit Services of
Tech Data Corporation
5301 Tech Data Drive
Clearwater, FL 34620

objection - claim disallowed

No: 30 Filed: 10/23/97

Filed Amt:
9,940.23 s

Collin County/City of Plano, Plan
c/o Savannah L. Dyer
Gay & McCall, Inc.
777 E. 15th St.
Plano, TX 75074

administration claim

objection - see claim #18

No: 31 Filed: 10/23/97

Filed Amt:
14,234.07 s

Collin County Tax Assessor/Collec
c/o Savannah L. Dyer
Gay, McCall & Issacks, PC
777 East 15th St.
Plano, TX 75074

objection - see claim #18

No: 32 Filed: 10/30/97

Filed Amt:
80,702.50 g

Sight & Sound Distributors, Inc.
Paula L. Colman
Jenkins & Kling, P.C.
10 South Brentwood Blvd, Suite 20
St. Louis, MO 63105

REPLACES CLAIM #11
AND #15

ok

No: 33 Filed: 11/14/97

Filed Amt:
26,196.17 t

Texas Comptroller of Public Accts
c/o Office of Attorney General
Collection Div - Bankruptcy Secti
P. O. Box 12548
Austin, TX 78711-2548

objection

allowed adm. claim
for \$76.51 only

No: 34 Filed: 11/25/97

Filed Amt:

4,000.00 s Amended by 40

7,591.62 o

11,591.62 Total

Objection
Chp 11 adm claim for \$7,591.62
only

H. Mark Baggett
Nations Bank Tower Ste 755
101 E. Park Blvd
Plano, TX

No: 35 Filed: 11/26/97

Filed Amt:

1,167.80 s

Agreed Order

Secured claim - \$1,812.43 pd 10-17-98

Secured claim - 671.49 pd 10-17-98

gen. unsecured claim - 671.49

City of Dallas/DISD
c/o Blair, Goggan, Sampson & Meek
2323 Bryan St., Suite 1720
Dallas, TX 75201
Attn: Elizabeth Weller

No: 36 Filed: 11/26/97

Filed Amt:

3,624.86 s

Amendment of 5

Agreed Order - see above

City of Dallas/DISD
c/o Blair, Goggan, Sampson & Meek
2323 Bryan St., Suite 1720
Dallas, TX 75201
Attn: Elizabeth Weller

No: 37 Filed: 01/22/98

Filed Amt:

2,291.62 g

2,087.73 o

4,379.35 Total

Objection
Agreed Order
gen. unsecured claim -
\$2,291.62

First Texas Bank
c/o Jerry Lastelick, Esq
Lastelick, Anderson & Arneson
P. O. Box 59105
Dallas, TX 75229

No: 38 Filed: 02/13/98

Filed Amt:

400.00 g

ok

Maria Claudia Lizarralde
5075 Pear Ridge #431
Dallas, TX 75287

No: 39 Filed: 03/06/98

Filed Amt:

5,896.44 s

"Administrative Proof
of Claim"

Objection
See claim #18

Collin County Tax Assessor/Collec
c/o Savannah L. Dyer
Gay, McCall & Issacks, PC
777 East 15th St.
Plano, TX 75074

No: 40 Filed: 05/27/98

Filed Amt:

7,591.62 o

Amendment of 34

Objection - see claim #34

H. Mark Baggett
Nations Bank Tower Ste 755
101 E. Park Blvd
Plano, TX

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
US BANKRUPTCY COURT
EASTERN DISTRICT OF TX

APR 30 8 36 AM '98

CLERK US BANKRUPTCY
BY DEPUTY

CASE NO. 96-40265-DRS
Chapter 7

EOD MAY 01 '98

IN RE:

KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
DEBTOR.

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ORDER ON OBJECTION TO CLAIM NO. 2

CAME ON FOR CONSIDERATION, the Objection to the Claim of Heller Financial, Inc., docketed as Claim No. 2 (the "Claim"), filed by MARK A. WEISBART, Chapter 7 Trustee ("Trustee"). Upon appropriate notice and opportunity for hearing, the Court finds that the Objection should be approved.

WHEREFORE, IT IS ORDERED that the Claim of Heller Financial, Inc. is hereby

- ☒ Disallowed in full.
- ☐ Allowed as unsecured non-priority claim only.
- ☐ Allowed as unsecured priority claim only.
- ☐ Allowed as secured claim only against property which has not been administered as property of this estate, and therefore, with no right to participate in the distribution of proceeds by the Trustee to unsecured creditors.
- ☐ Other.

DATED: April 29, 1998.

Donald R. Sharp

HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

26

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

APR 30 8 36 AM '98

IN RE:

KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
DEBTOR.

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EOD MAY 01 '98

CASE NO. 96-40265-DRS

Chapter 7

ORDER ON OBJECTION TO CLAIM NO. 3

CAME ON FOR CONSIDERATION, the Objection to the Claim of BankTexas, N.A., docketed as Claim No. 3 (the "Claim"), filed by MARK A. WEISBART, Chapter 7 Trustee ("Trustee"). Upon appropriate notice and opportunity for hearing, the Court finds that the Objection should be approved.

WHEREFORE, IT IS ORDERED that the Claim of BankTexas, N.A. is hereby

- ☐ Disallowed in full.
- ☐ Allowed as unsecured non-priority claim only.
- ☐ Allowed as unsecured priority claim only.
- ☒ Allowed as secured claim only against property which has not been administered as property of this estate, and therefore, with no right to participate in the distribution of proceeds by the Trustee to unsecured creditors.
- ☐ Other.

DATED:

April 29

, 1998

Donald R. Sharp

HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

APR 30 8 38 AM '98

IN RE:

KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
DEBTOR.

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CLERK US BANKRUPTCY
BY DEPUTY *[Signature]*

CASE NO. 96-40265-DRS
Chapter 7

EOD MAY 01 '98

ORDER ON OBJECTION TO CLAIM NO. 4

CAME ON FOR CONSIDERATION, the Objection to the Claim of NationsBanc Mortgage, docketed as Claim No. 4 (the "Claim"), filed by MARK A. WEISBART, Chapter 7 Trustee ("Trustee"). Upon appropriate notice and opportunity for hearing, the Court finds that the Objection should be approved.

WHEREFORE, IT IS ORDERED that the Claim of NationsBanc Mortgage is hereby

- ☒ Disallowed in full.
- ☐ Allowed as unsecured non-priority claim only.
- ☐ Allowed as unsecured priority claim only.
- ☐ Allowed as secured claim only against property which has not been administered as property of this estate, and therefore, with no right to participate in the distribution of proceeds by the Trustee to unsecured creditors.
- ☐ Other.

DATED: April 29, 1998.

Donald R. Sharp

HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
US BANKRUPTCY COURT
EASTERN DISTRICT OF TX.

APR 30 8 38 AM '98

IN RE:

KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
DEBTOR.

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CLERK US BANKRUPTCY
BY DEPUTY
CASE NO. 96-40265-DRS
Chapter 7

EOD MAY 01 '98

ORDER ON OBJECTION TO CLAIM NO. 5

CAME ON FOR CONSIDERATION, the Objection to the Claim of City of Dallas/DISD, docketed as Claim No. 5 (the "Claim"), filed by MARK A. WEISBART, Chapter 7 Trustee ("Trustee"). Upon appropriate notice and opportunity for hearing, the Court finds that the Objection should be approved.

WHEREFORE, IT IS ORDERED that the Claim of City of Dallas/DISD is hereby

- ☒ Disallowed in full.
- ☐ Allowed as unsecured non-priority claim only.
- ☐ Allowed as unsecured priority claim only.
- ☐ Allowed as secured claim only against property which has not been administered as property of this estate, and therefore, with no right to participate in the distribution of proceeds by the Trustee to unsecured creditors.
- ☐ Other.

DATED: April 29, 1998.

Donald R. Sharp

HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
US BANKRUPTCY COURT
EASTERN DISTRICT OF TX

APR 30 8 37 AM '98

IN RE:

KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
DEBTOR.

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EOD MAY 01 '98

CLERK US BANKRUPTCY
BY DEPUTY
CASE NO. 96-40265-DRS
Chapter 7

ORDER ON OBJECTION TO CLAIM NO. 8

CAME ON FOR CONSIDERATION, the Objection to the Claim of First Texas Bank, docketed as Claim No. 8 (the "Claim"), filed by MARK A. WEISBART, Chapter 7 Trustee ("Trustee"). Upon appropriate notice and opportunity for hearing, the Court finds that the Objection should be approved.

WHEREFORE, IT IS ORDERED that the Claim of First Texas Bank is hereby

- ☐ Disallowed in full.
- ☐ Allowed as unsecured non-priority claim only.
- ☐ Allowed as unsecured priority claim only.
- ☒ Allowed as secured claim only against property which has not been administered as property of this estate, and therefore, with no right to participate in the distribution of proceeds by the Trustee to unsecured creditors.
- ☐ Other.

DATED: April 29, 1998.

Donald R. Sharp

HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
US BANKRUPTCY COURT
EASTERN DISTRICT OF TX.

APR 30 8 37 AM '98

IN RE:

KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
DEBTOR.

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FILED MAY 01 '98

CLERK US BANKRUPTCY
BY DEPUTY
CASE NO. 96-40265-DRS
Chapter 7

ORDER ON OBJECTION TO CLAIM NO. 9

CAME ON FOR CONSIDERATION, the Objection to the Claim of ORIX USA Corporation, docketed as Claim No. 9 (the "Claim"), filed by MARK A. WEISBART, Chapter 7 Trustee ("Trustee"). Upon appropriate notice and opportunity for hearing, the Court finds that the Objection should be approved.

WHEREFORE, IT IS ORDERED that the Claim of ORIX USA Corporation is hereby

- ☒ Disallowed in full.
- ☐ Allowed as unsecured non-priority claim only.
- ☐ Allowed as unsecured priority claim only.
- ☐ Allowed as secured claim only against property which has not been administered as property of this estate, and therefore, with no right to participate in the distribution of proceeds by the Trustee to unsecured creditors.
- ☐ Other.

DATED: April 29, 1998.

Donald R. Sharp

HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

APR 30 8 35 AM '98

IN RE:

KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
DEBTOR.

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CLERK OF BANKRUPTCY
BY DEPUTY *[Signature]*

EOD MAY 01 '98

CASE NO. 96-40265-DRS
Chapter 7

ORDER ON OBJECTION TO CLAIM NO. 10

CAME ON FOR CONSIDERATION, the Objection to the Claim of Internal Revenue Service, docketed as Claim No. 10 (the "Claim"), filed by MARK A. WEISBART, Chapter 7 Trustee ("Trustee"). Upon appropriate notice and opportunity for hearing, the Court finds that the Objection should be approved.

WHEREFORE, IT IS ORDERED that the Claim of Internal Revenue Service is hereby

- ☒ Disallowed in full.
- ☐ Allowed as unsecured non-priority claim only.
- ☐ Allowed as unsecured priority claim only.
- ☐ Allowed as secured claim only against property which has not been administered as property of this estate, and therefore, with no right to participate in the distribution of proceeds by the Trustee to unsecured creditors.
- ☐ Other.

DATED: April 29, 1998.

Donald R. Sharp

HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
US BANKRUPTCY COURT
EASTERN DISTRICT OF TX.

APR 30 8 36 AM '98

CLERK US BANKRUPTCY
BY DE. HILL

CASE NO. 96-40265-DRS

Chapter 7

EOD MAY 01'98

IN RE:

KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
DEBTOR.

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ORDER ON OBJECTION TO CLAIM NO. 11

CAME ON FOR CONSIDERATION, the Objection to the Claim of Sight & Sound Distributors, Inc., docketed as Claim No. 11 (the "Claim"), filed by MARK A. WEISBART, Chapter 7 Trustee ("Trustee"). Upon appropriate notice and opportunity for hearing, the Court finds that the Objection should be approved.

WHEREFORE, IT IS ORDERED that the Claim of Sight & Sound Distributors, Inc. is hereby

- ☒ Disallowed in full.
- ☐ Allowed as unsecured non-priority claim only.
- ☐ Allowed as unsecured priority claim only.
- ☐ Allowed as secured claim only against property which has not been administered as property of this estate, and therefore, with no right to participate in the distribution of proceeds by the Trustee to unsecured creditors.
- ☐ Other.

DATED: April 29, 1998.

Donald R. Sharp

HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
PLANO DIVISION

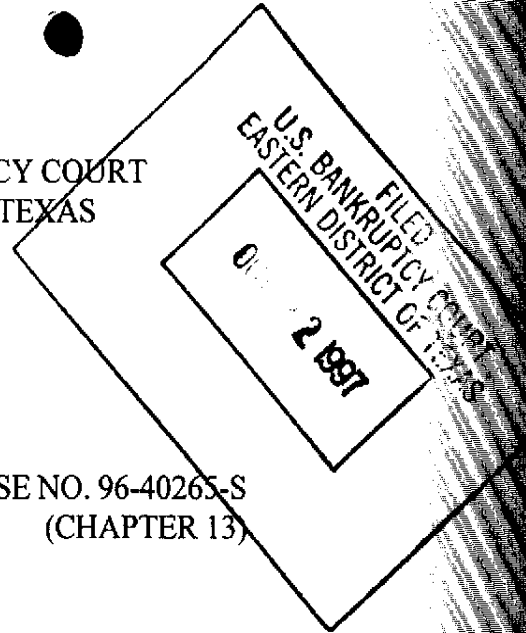
IN RE:

KHALID ZAFAR

DEBTOR.

EOD OCT 24 '97
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CASE NO. 96-40265-S
(CHAPTER 13)



**AGREED ORDER ON OBJECTION TO SECURED
CLAIM OF IMAGING FINANCIAL SERVICES (EKCC)**

IMAGING FINANCIAL SERVICES, INC. d/b/a EKCC ("EKCC") filed a secured proof of claim in this case in the amount of \$449,849.22. The Trustee, Mark Weisbart, filed an objection to EKCC's proof of claim asserting that EKCC did not hold a lien on certain items listed on its proof of claim, and that EKCC is otherwise not entitled to any deficiency claim. The Court set a hearing on this objection for October 22, 1997, at which the Trustee appeared and announced that the parties reached an agreement in this matter. Based on this announcement, it is

ORDERED that:

1. EKCC holds a valid and perfected lien with respect to the items listed on the attached Exhibit A.
2. EKCC does not hold a lien with respect to the items listed on the attached as Exhibit B.

3. EKCC be and is hereby allowed an unsecured deficiency claim in the amount of \$379,849.22.

Signed this 22nd day of October, 1997


UNITED STATES BANKRUPTCY JUDGE

APPROVED AS TO FORM AND SUBSTANCE:

WEYCER, KAPLAN, PULASKI & ZUBER, P.C.

BY: Ed Rothberg by Mark A. Weisbart w/ permission
EDWARD L. ROTHBERG
State Bar No. 17313990
1400 Summit Tower
Eleven Greenway Plaza
Houston, Texas 77046
Telephone: (713) 961-9045
Facsimile: (713) 961-5341

ATTORNEYS FOR LENDER,
PACCAR IMAGING FINANCIAL SERVICES
D/B/A EKCC

BY: Mark A. Weisbart
MARK A. WEISBART
State Bar No. 21102650
700 Preston Commons West
8117 Preston Road
Dallas, Texas 75225
Telephone: (214) 750-0722
Facsimile: (214) 373-0862

CHAPTER 7 TRUSTEE

EXHIBIT A

Quantity	Model/Description	Serial No.
1	DD-33-80/Colex E-6 Processor	30316
1	32-40RTK/Colex Color Paper Processor	30602
1	2100/EPS Scene Machine	93030116
1	Durst/CL1200 Black & White Enlarger	SR1821436
1	Mitsey "POS" System	M34T101119P1
1	EPS Scene Machine	122286
1	Carson Juhl Saw Package	120796
1	Kodak Polymax Processor	264
1	Hostert/E6 Processor	HS301429
1	Hostert/T-Max Processor	HS301532
1	RA-4 Processor	2640120501
1	PCM/1001 Analyzer	2367/2138
1	Noritsu Koki/QSS-1201VU-M Minilab System	2940812

EXHIBIT A

Box Office Video / United Photo Inventory

Qty.

Description & Serial Number

SPRING CREEK LOCATION

2	PROOF BOXES
1	KODAK FILM EXTRACTOR ML135 SN: 84311015
1	KODAK DENSITOMETER SN: 110846
1	SPLICER
1	NEGATIVE INSERTER SN: 11548
1	SUSIS MOD 196 ROTARY CUTTER
1	SLIDE PROOFING TABLE
1	STUDIO PRO 600 LIGHT
1	SCENE MACHINE SN: 122286
1	AURORA PHOTO LIGHT SN: 0805-056
1	HENSEL FLASH SN: 1333016
1	STAND SN: 782658
1	DURST PICTOGRAPH ENLARGER SN: A6315
1	MARTIN-YALE CUTTER SN: 17358
2	MX1200 MIXERS SN: 9051974 & 9055303
1	KODAK SILVER RECOVERY UNIT SN: LJ010600
1	KAISER RSI ENLARGER
1	BYERS PLASTIMOUNTER 3500 AF-132
1	AIR COMPRESSOR

FRANKFORD LOCATION

1	DAHLE CUTTER SN: DE00507
1	SPLICER
1	NEGATIVE INSERTER SN: 3010
1	POLAROID MINI PORTRAIT CAMERA SN: 046614
1	SLIDE PROOFING TABLE
1	NOVATRON 400VR SN: 17955/18637
1	NOVATRON LIGHTS SN: 1024
1	STOOL SN: PG341B1294
1	PEDESTAL TABLE
1	SCENE MACHINE SN: 93030116
1	MAJESTIC STAND SN: 13329
1	MAMIYA CAMERA SN: 016907
2	STUDIO PRO LIGHT
1	LARSON MAT CUTTER SN: 102311
1	BYERS PLASTIMOUNTER 3500 SN: AE147
1	CHROMA PRO 45 SN: 92100201
2	MX 1200 MIXERS
1	FLETCHER 3000 GLASS CUTTER
1	WELLER SOLDERING IRON

EXHIBIT

B

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

US BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

APR 30 8 37 AM '98

CLERK US BANKRUPTCY COURT
BY DEPUTY

IN RE:

KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
DEBTOR.

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EOD MAY 01 '98

CASE NO. 96-40265-DRS
Chapter 7

ORDER ON OBJECTION TO CLAIM NO. 15

CAME ON FOR CONSIDERATION, the Objection to the Claim of Sight & Sound Distributors, Inc., docketed as Claim No. 15 (the "Claim"), filed by MARK A. WEISBART, Chapter 7 Trustee ("Trustee"). Upon appropriate notice and opportunity for hearing, the Court finds that the Objection should be approved.

WHEREFORE, IT IS ORDERED that the Claim of Sight & Sound Distributors, Inc. is hereby

- ☒ Disallowed in full.
- ☐ Allowed as unsecured non-priority claim only.
- ☐ Allowed as unsecured priority claim only.
- ☐ Allowed as secured claim only against property which has not been administered as property of this estate, and therefore, with no right to participate in the distribution of proceeds by the Trustee to unsecured creditors.
- ☐ Other.

DATED: April 29, 1998.

Donald R. Sharp

HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

APR 30 8 36 AM '98

CLERK U.S. BANKRUPTCY
BY DEPUTY

CASE NO. 96-40265-DRS-44
Chapter 7

IN RE:

KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
DEBTOR.

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§ EOD MAY 01'98
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ORDER ON OBJECTION TO CLAIM NO. 16

CAME ON FOR CONSIDERATION, the Objection to the Claim of City of Carrollton, docketed as Claim No. 16 (the "Claim"), filed by MARK A. WEISBART, Chapter 7 Trustee ("Trustee"). Upon appropriate notice and opportunity for hearing, the Court finds that the Objection should be approved.

WHEREFORE, IT IS ORDERED that the Claim of City of Carrollton is hereby

- ☒ Disallowed in full.
- ☐ Allowed as unsecured non-priority claim only.
- ☐ Allowed as unsecured priority claim only.
- ☐ Allowed as secured claim only against property which has not been administered as property of this estate, and therefore, with no right to participate in the distribution of proceeds by the Trustee to unsecured creditors.
- ☐ Other.

DATED: April 29, 1998.

Donald R. Sharp

HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
PLANO DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SEP 9 1998

IN RE:
KHALID ZAFAR,
Debtor.

Case No. 96-40265-DRS-7

MARK WEISBART, Trustee
Plaintiff,
v.

Adversary No. 98-4063

COUNTY OF DALLAS, CITY
OF DALLAS, DALLAS ISD,
et al.,
Defendants.

EOD SEP 11 '98

**Agreed Order on Complaint to Determine Interest in Sales Proceeds
with Respect to Claims of County of Dallas, City of Dallas, and Dallas ISD**

Came before the Court the Trustee's Complaint to Determine Interest in Sales Proceeds and the Response thereto filed by Dallas County, the City of Dallas, and Dallas ISD ("Tax Authorities"), and based upon the pleadings herein and for good cause shown, the Court finds that it is in the best interest of the bankruptcy estate to approve the settlement proposed with respect to the Tax Authorities' claims. Therefore, it is

Ordered that the claim of Dallas County is disallowed; it is further

Ordered that the pre-petition claim of the City of Dallas/DISD in the amount of \$3,624.86 is allowed as a secured claim against the estate in the amount of \$1,812.43; it is further

A-2

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

CASE NO 96-40265-DRS
Chapter 7

www.pearsoned.com

COUNTY OF DALLAS, CITY OF DALLAS
DALLAS ISD, INTERNAL REVENUE
SERVICE, COLLIN COUNTY, CITY OF
PLANO, PLANO ISD, TARIQ ZAFAR,
IMAGING FINANCIAL SERVICES, INC.
d/b/a EKCC,
Defendants.

ORDERED that the Trustee is authorized to and shall promptly pay the secured claim from cash on hand; and it is further

ORDERED that this Order shall have no effect upon the Taxing Authorities' claims assessed against any real property claimed as exempt by the Debtor.

DATED: January 7, 1999

Original Signed By
Donald R. Sharp

Hon. Donald R. Sharp
U. S. Bankruptcy Judge

AGREED:

fn

ml

Mark A. Weisbart, Trustee
8117 Preston Rd. #700-W
Dallas, TX 75225
Ph: 214/373-2810
Fax: 214/373-0241

Jack Gillis by Mark Weisbart
Jack Gillis *w/permission*
101 E. Park Blvd #600
Plano, TX 75074
Attorney for Taxing Authorities

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

NOTED FOR THE COURT
EASTERN DISTRICT OF TEXAS

APR 30 8 36 AM '98

CLERK OF U.S. BANKRUPTCY
BY DEPUTY *lb*

IN RE:

KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
DEBTOR.

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EOD MAY 01 '98

CASE NO. 96-40265-DRS
Chapter 7

ORDER ON OBJECTION TO CLAIM NO. 19

CAME ON FOR CONSIDERATION, the Objection to the Claim of Tech Data Corporation, docketed as Claim No. 19 (the "Claim"), filed by MARK A. WEISBART, Chapter 7 Trustee ("Trustee"). Upon appropriate notice and opportunity for hearing, the Court finds that the Objection should be approved.

WHEREFORE, IT IS ORDERED that the Claim of Tech Data Corporation is hereby

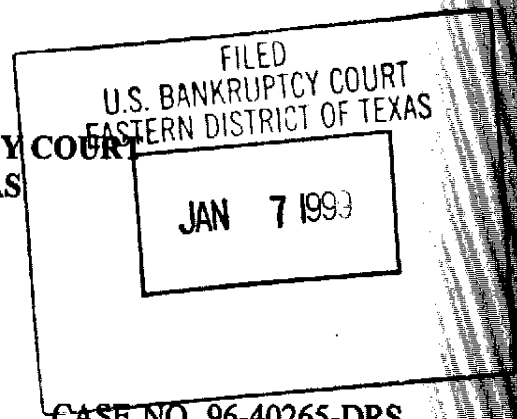
- ☒ Disallowed in full.
- ☐ Allowed as unsecured non-priority claim only.
- ☐ Allowed as unsecured priority claim only.
- ☐ Allowed as secured claim only against property which has not been administered as property of this estate, and therefore, with no right to participate in the distribution of proceeds by the Trustee to unsecured creditors.
- ☐ Other.

DATED: April 29, 1998.

Donald R. Sharp

HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION



IN RE:

KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
Debtor.

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CASE NO. 96-40265-DRS
Chapter 7

MARK A. WEISBART,
CHAPTER 7 TRUSTEE,
Plaintiff,

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v.

ADVERSARY NO.
A-98-4063

COUNTY OF DALLAS, CITY OF DALLAS
DALLAS ISD, INTERNAL REVENUE
SERVICE, COLLIN COUNTY, CITY OF
PLANO, PLANO ISD, TARIQ ZAFAR,
IMAGING FINANCIAL SERVICES, INC.
d/b/a EKCC,
Defendants.

AGREED JUDGMENT AS TO IRS CLAIM

Upon agreement of the Internal Revenue Service and Mark A. Weisbart, Trustee, it is hereby

ORDERED and declared as the judgment of this Court that the Internal Revenue Service shall have a priority unsecured claim in the amount of \$27,115.49 and a general unsecured claim in the amount of \$470.49 in this case as its sole claims in this case.

DATED: January 7, 1999

Original Signed By
Donald R. Sharp

Hon. Donald R. Sharp
U. S. Bankruptcy Judge

AGREED:



Mark A. Weisbart, Trustee
8117 Preston Rd. #700-W
Dallas, TX 75225
Ph: 214/373-2810
Fax: 214/373-0241

J. Michael Bradford
U. S. Attorney

G. Hobart Miller
Attorney, Tax Division
Department of Justice
Maxus Energy Tower
717 N. Harwood, #400
Dallas, TX 75201
Ph: 214/880-9740
Fax: 214/880-9742

12/31/98 THU 14:00 FAX 214 880 9742
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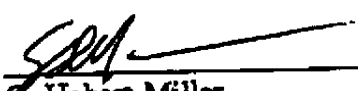
DOJ TAX DIVISION
TO 2148809742

PO03/003

AGREED:

Mark A. Weisbart, Trustee
8117 Preston Rd. #700-W
Dallas, TX 75225
Ph: 214/373-2810
Fax: 214/373-0241

J. Michael Bradford
U. S. Attorney



G. Hobart Miller
Attorney, Tax Division
Department of Justice
Maxus Energy Tower
717 N. Harwood, #400
Dallas, TX 75201
Ph: 214/880-9740
Fax: 214/880-9742

THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

00 APR 18 PM 1:00

CLERK, U.S. BANKRUPTCY COURT

BY Wk DEPUTY

CASE NO. 96-40265-DRS
Chapter 7

IN RE:
KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
DEBTOR.

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EOD APR 20 '00

ORDER REGARDING
THE CLAIM OF TEXAS COMPTROLLER
CLAIM #21

Came on for consideration the Objection to the Claim of Texas Comptroller,
Claim #21, filed by the Trustee. For cause shown, it is hereby

ORDERED that claim #21 filed by Texas Comptroller in the amount of
\$10,039.68 is disallowed in full.

DATED: April 18, 2000

Donald R. Sharp
Hon. Donald R. Sharp
U. S. Bankruptcy Judge

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
US BANKRUPTCY COURT
EASTERN DISTRICT OF TX.

APR 30 8 35 AM '98

IN RE:

KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
DEBTOR.

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EOD MAY 01 '98

CLERK OF BANKRUPTCY
BY DEPUTY *[Signature]*

CASE NO. 96-40265-DRS
Chapter 7

ORDER ON OBJECTION TO CLAIM NO. 22

CAME ON FOR CONSIDERATION, the Objection to the Claim of NationsBank of Delaware, N.A., docketed as Claim No. 22 (the "Claim"), filed by MARK A. WEISBART, Chapter 7 Trustee ("Trustee"). Upon appropriate notice and opportunity for hearing, the Court finds that the Objection should be approved.

WHEREFORE, IT IS ORDERED that the Claim of NationsBank of Delaware, N.A. is hereby

- ☒ Disallowed in full.
- ☐ Allowed as unsecured non-priority claim only.
- ☐ Allowed as unsecured priority claim only.
- ☐ Allowed as secured claim only against property which has not been administered as property of this estate, and therefore, with no right to participate in the distribution of proceeds by the Trustee to unsecured creditors.
- ☐ Other.

DATED: April 29, 1998.

Donald R. Sharp

HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

25

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
US BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

APR 30 8 36 AM '98

CLERK OF BANKRUPTCY
BY DEPUTY

CASE NO. 96-40265-DRS
Chapter 7

IN RE:

KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
DEBTOR.

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EOD MAY 01 '98

ORDER ON OBJECTION TO CLAIM NO. 28

CAME ON FOR CONSIDERATION, the Objection to the Claim of NationsBanc Mortgage, docketed as Claim No. 28 (the "Claim"), filed by MARK A. WEISBART, Chapter 7 Trustee ("Trustee"). Upon appropriate notice and opportunity for hearing, the Court finds that the Objection should be approved.

WHEREFORE, IT IS ORDERED that the Claim of NationsBanc Mortgage is hereby

- ☐ Disallowed in full.
- ☐ Allowed as unsecured non-priority claim only.
- ☐ Allowed as unsecured priority claim only.
- ☒ Allowed as secured claim only against property which has not been administered as property of this estate, and therefore, with no right to participate in the distribution of proceeds by the Trustee to unsecured creditors.
- ☐ Other.

DATED: April 29, 1998.

Donald R. Sharp

HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

273

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
US BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

APR 30 8 35 AM '98

IN RE:

KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
DEBTOR.

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CASE NO. 96-40265-DRS
Chapter 7

EOD MAY 01'98

ORDER ON OBJECTION TO CLAIM NO. 29

CAME ON FOR CONSIDERATION, the Objection to the Claim of US Credit Services of Tech Data Corporation, docketed as Claim No. 29 (the "Claim"), filed by MARK A. WEISBART, Chapter 7 Trustee ("Trustee"). Upon appropriate notice and opportunity for hearing, the Court finds that the Objection should be approved.

WHEREFORE, IT IS ORDERED that the Claim of US Credit Services of Tech Data Corporation is hereby

- ☒ Disallowed in full.
- ☐ Allowed as unsecured non-priority claim only.
- ☐ Allowed as unsecured priority claim only.
- ☐ Allowed as secured claim only against property which has not been administered as property of this estate, and therefore, with no right to participate in the distribution of proceeds by the Trustee to unsecured creditors.
- ☐ Other.

DATED: April 29, 1998.

Donald R. Sharp

HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

Mark A. Weisbart
Texas Bar No. 21102650
Karin A. Marshall
Texas Bar No. 00791183
Malouf Lynch Jackson Kessler & Collins
700 Preston Commons West
8117 Preston Road
Dallas, TX 75225
(214) 750-0722
(214) 373-0826 (FAX)

FILED
US BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

APR 30 8 35 AM '98

CLERK OF BANKRUPTCY
BY DEPUTY *[Signature]*

EOD MAY 01'98

ATTORNEYS FOR TRUSTEE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:

KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
DEBTOR.

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CASE NO. 96-40265-DRS
CHAPTER 7

ORDER GRANTING OBJECTION TO ADMINISTRATIVE TAX CLAIM

On this day came on for consideration the Objection to Administrative Tax Claim filed by Mark A. Weisbart, Trustee. For cause shown, upon appropriate notice and opportunity for hearing, it is hereby

ORDERED that the administrative expense claim filed by the Texas Comptroller of Public Accounts in the amount of \$26,196.17 is disallowed; and it is further

ORDERED that the Texas Comptroller of Public Accounts is allowed a Chapter 11 administrative claim for taxes due in the amount of \$76.51 for the time period covered by the claim; and it is further

ORDERED that Trustee is authorized to immediately pay this claim.

DATED: April 29, 1998.

Donald R. Shiga
BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

1998 AUG -5 A 10: 52

IN RE:

KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
DEBTOR.

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CLERK, U.S. BANKRUPTCY
COURT

BY DA DEPUTY
CASE NO. 96-40265-DRS
Chapter 7


EOD AUG 05 '98

ORDER REGARDING OBJECTION TO CLAIM OF H. MARK BAGGETT

ON THIS DAY CAME ON FOR CONSIDERATION the Objection to the Claim of H. Mark Baggett filed by Mark A. Weisbart, Chapter 7 Trustee. For cause shown, the Court finds that the Objection should be sustained. Wherefore, it is

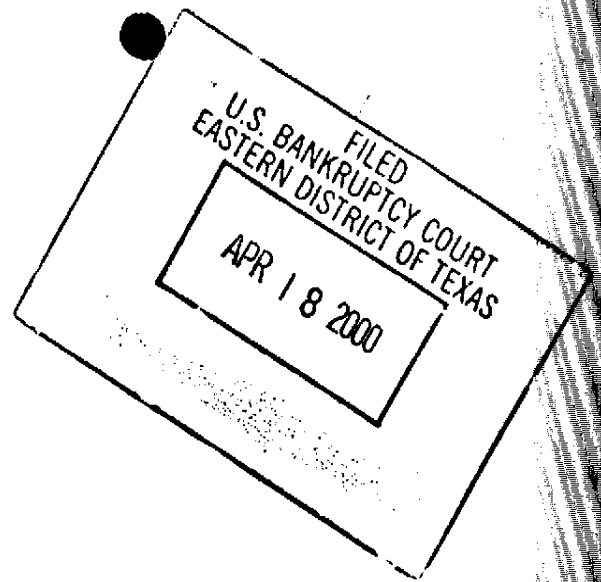
ORDERED that the claim of H. Mark Baggett is disallowed as an unsecured priority claim, but allowed as a Chapter 11 administrative claim in the amount of \$7,591.62.

DATED: August 5, 1998.


HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

305

Jerry Lastelick
Texas Bar No. 11970000
Law Offices of Jerry Lastelick
8111 Preston Road, Suite 811
Dallas, Texas 75225
PHONE: (214) 360-0338
FAX: (214) 360-9038



ATTORNEYS FOR FIRST TEXAS BANK

EOD APR 20 '00

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE: KHALID ZAFAR
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,

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CASE NO. 96-40265-DRS
Chapter 7

DEBTOR.

AGREED ORDER ON FIRST TEXAS BANK CLAIM NO. 37


The Trustee, Mark Weisbart, and First Texas Bank, advise the Court that an agreement has been reached with respect to the objection filed by Trustee Mark Weisbart to First Texas Bank's Claim No. 37 in the above proceeding and the Response of the Bank. The parties agree that the Trustee's objection is partially sustained as to \$2,087.73 and denied as to \$2,291.62 of such claim.

The Court finds that Claim No. 37 of First Texas Bank should be reduced to \$2,291.62 as a result of the filing of the Trustee's objection.


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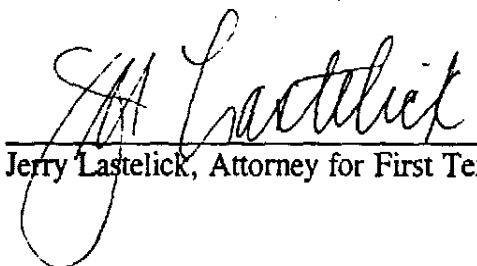
SO ORDERED.

Dated: April 18, 2000.


HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

AGREED:


Mark Weisbart, Trustee


Jerry Lastelick, Attorney for First Texas Bank

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
BANKRUPTCY COURT
EASTERN DISTRICT OF TX.

DEC 15 3 12 PM '97

IN RE:

KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
DEBTOR.

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CLERK U.S. BANKRUPTCY
BY DEPUTY
CASE NO. 96-40265-DRS
CHAPTER 7

EOD
DEC 16 '97

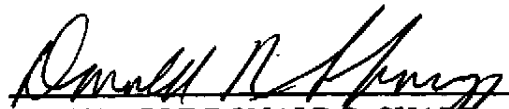
ORDER APPROVING APPLICATION TO APPROVE
SETTLEMENT AGREEMENT

ON THIS DAY CAME ON FOR CONSIDERATION the Application to Approve Settlement Agreement (the "Application") filed by Mark A. Weisbart, Chapter 7 Trustee ("Trustee"). For cause shown, and upon appropriate notice and opportunity for hearing, the Court finds that no objections to the Application have been timely filed and the Application should be approved. Wherefore it is

ORDERED that the Application is approved; and it is further

ORDERED that the Trustee may carry out the terms and provisions of the Settlement Agreement attached to the Application.

DATED: December 15, 1997.


HONORABLE DONALD R. SHARI
UNITED STATES BANKRUPTCY JUDGE

J\WEISBART\TRUSTEE\ZAFAR\PLDGS\BANK.ORD

ORDER APPROVING APPLICATION TO APPROVE SETTLEMENT AGREEMENT-Solo Page

JUL 26 2 12 PM '97

Mark A. Weisbart
Texas Bar No. 21102650
Karin A. Marshall
Texas Bar No. 00791183
Malouf, Lynch, Jackson, Kessler & Collins, P.C.
Attorneys at Law
700 Preston Commons West
8117 Preston Road
Dallas, Texas 75225
Telephone (214) 750-0722
Telecopier (214) 373-0241 or 373-0826

CLERK, U.S. BANKRUPTCY
COURT
BY DEPUTY

CHAPTER 7 TRUSTEE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:

KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
DEBTOR.

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CASE NO. 96-40265-DRS
CHAPTER 7

EOD

JUL 29 '97

**ORDER GRANTING TRUSTEE'S SUPPLEMENTAL
EMERGENCY MOTION TO APPROVE SALE OF ASSETS**

ON THIS DAY, came on for consideration the Trustee's Supplemental Emergency Motion to Approve Sale of Assets pursuant to Section 363 (f) and (h) of the Bankruptcy Code, filed by Mark A. Weisbart, Chapter 7 Trustee in this bankruptcy case. After consideration of the Motion and the arguments presented therein, and finding that notice of the Motion was proper and no timely objections to the Motion were filed, it is the opinion of this Court that the Trustee's Supplemental Emergency Motion to Approve Sale of Assets should be granted.

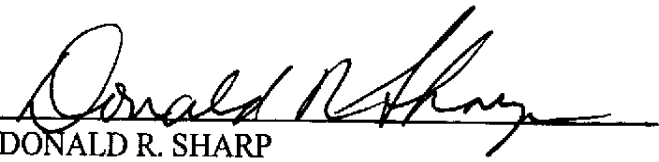
IT IS THEREFORE ORDERED, that:

**ORDER GRANTING TRUSTEE'S SUPPLEMENTAL EMERGENCY
MOTION TO APPROVE SALE OF ASSETS**

1. The Trustee's Supplemental Emergency Motion to Approve Sale of Assets is hereby GRANTED; and

2. The Trustee is authorized to sell all assets located at the four retail stores (i.e., the Box Office Video and United Photo locations) at auction, free and clear of all liens, claims, and encumbrances, including any claims of Tariq Zafar, with such liens, claims, and encumbrances to attach to the proceeds of the sale.

SIGNED: July 28, 1997.


DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

7/28/97
Spk to K Marshall
vice mail to Notary Km

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

OCT 28 8 14 AM '97

IN RE:

KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
DEBTOR.

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U.S. BANKRUPTCY COURT
CASE NO. 96-40265-DRS
CHAPTER 7

EOD OCT 29 '97

**ORDER APPROVING REPORT OF SALE AND APPLICATION
FOR AUTHORITY TO PAY EXPENSES OF ADMINISTRATION**

Came on for consideration the Report of Sale and Application for Authority to Pay Expenses of Administration (the "Application") filed by Mark A. Weisbart ("Trustee") herein and the Court, after considering the Application, any response thereto, the papers on file, the evidence presented, and the arguments of counsel, finds the Application is well founded and should be approved. Therefore, it is

ORDERED that Trustee is authorized to pay to Brunson & Associates, auctioneers, the amounts of \$4,040.47 in commission and \$5,476.78 in expenses, for a total of \$9,517.25 for services rendered in conducting four (4) auction sales of property of the estate.

SIGNED this 27th day of October, 1997.


UNITED STATES BANKRUPTCY JUDGE

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

CLERK, U.S. BANKRUPTCY COURT
CASE NO. 96-40265-DRS
CHAPTER 7

**KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
DEBTOR.**

EOD

AUG 27 '97

SIGNED: August 25, 1997.

Ronald R. Rhyne
UNITED STATES BANKRUPTCY JUDGE

ORDER GRANTING TRUSTEE'S MOTION TO APPROVE RENT PAYMENT- Solo Page

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

MAR 13 11 54 AM '98

IN RE:

KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
DEBTOR.

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CLERK, U.S. BANKRUPTCY
COURT
CASE NO. 96-40265-DRS
CHAPTER 7

EOD MAR 16 1998

ORDER GRANTING TRUSTEE'S MOTION TO APPROVE
PAYMENT TO DALLAS MORNING NEWS

Came on for consideration the Trustee's Motion to Approve Payment to Dallas Morning News (the "Motion") filed by Mark A. Weisbart ("Trustee") herein and the Court, after considering the Motion, any response thereto, the papers on file, the evidence presented, the arguments of counsel, finds the Motion is well founded and should be approved. Therefore, it is

ORDERED that Trustee is authorized to pay \$734.25 to the Dallas Morning as requested in the Motion.

SIGNED March 13, 1998.


UNITED STATES BANKRUPTCY JUDGE

J:\WEISBART\TRUSTEE\ZAFAR\PLDGS\EXPENSE.ORD

(Late - pleadings Zafar)

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:

KHALID ZAFAR

DEBTOR

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FILED
BANKRUPTCY COURT
U.S. DISTRICT OF TX
DEC 22 2 27 PM '97
CASE NO. 96-40265-S
BY WJ DEPUTY
CHAPTER 11

EOD DEC 23 '97

ORDER

NOW before the court for consideration is the First and Final Application for allowance of Attorney Fees and Expenses, for Order Allowing Payment of Costs, for Application of Trust Funds and for Administrative Claim ("Application") filed by H. Mark Baggett, former counsel for the Debtor, Khalid Zafar. The Court considered the pleadings filed, the Fee Application filed, and for the reasons contained in a written opinion dated contemporaneously herewith,

It is ORDERED, ADJUDGED and DECREED that the Application should be and is hereby granted.

SIGNED this 23rd day of December, 1997.


DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

DEC 22 2 27 PM '97

IN RE:

KHALID ZAFAR

DEBTOR

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CASE NO. 96-40265-S
CLERK, U.S. BANKRUPTCY COURT
BY W DEPUTY

CHAPTER 11

EOD DEC 23 '97

OPINION

NOW before the Court for consideration is the First and Final Application for allowance of Attorney Fees and Expenses, for Order Allowing Payment of Costs, for Application of Trust Funds and for Administrative Claim ("Application") filed by H. Mark Baggett, former counsel for the Debtor, Khalid Zafar. This opinion constitutes the Court's findings of fact and conclusions of law to the extent required by Fed.R.Bankr.Proc. 7052 and disposes of all issues before the Court.

FACTUAL AND PROCEDURAL BACKGROUND

Khalid Zafar ("Debtor") retained H. Mark Baggett ("Applicant") in late March, 1996, to evaluate his financial situation and represent him. Debtor paid Applicant a retainer of \$4,000, with the understanding that Debtor would pay any additional fees incurred at the rate of \$150.00 per hour plus reimburse Applicant for all expenses.

Applicant filed this Application seeking this Court's approval of all attorney fees and expenses which have been earned or accrued and for partial payment therefor from funds received pre-petition from this Debtor through the date of this Motion. Applicant expended a total of 74.1 hours of regular legal services on behalf of this Debtor, 3.6 hours of travel time, and 2.75 hours of

#84

paralegal services. As a result, Applicant seeks \$11,385.00 for professional services and \$82.87 as reimbursement for costs and expenses, for a total award of \$11,591.62.

Debtor objected to the Application for several reasons. First, that Applicant filed his case as a Chapter 13 filing as opposed to a Chapter 11, even though he did not qualify as a Chapter 13 debtor. Second, Debtor claims Applicant never filed a Disclosure document or a Plan of Reorganization for the Debtor even though the Court had established a date for the filing of these documents. Third, that Applicant withdrew as counsel when Debtor was faced with a Motion to Convert his Chapter 11 case to a Chapter 7 for failing to meet the deadlines.

DISCUSSION

The Court does not question whether Applicant actually spent the time represented in his Application. The question is whether the time spent by Applicant constituted services necessary to the administration of the bankruptcy case and whether they provided a clear benefit to the estate. The Court cannot award duplicative fees for compensation. Matter of First Colonial Corp. of America, 544 F.2d 1291, 1299 (5th Cir.1977).

The Court has undertaken an extensive review of the Application and has carefully considered the Objection filed by the Debtor. Upon review, the Court believes that Applicant has provided sufficient detail to justify the fees requested. Applicant's time summary clearly show that Applicant made every effort to assist the Debtor in his attempt to reorganize. It is also apparent that Applicant's efforts were only hampered by Debtor's own actions and inaction in the case. Based upon such evidence, the Court finds Debtor's grounds for objection without merit.

CONCLUSION

For the reasons stated above, the Court believes that Applicant's request be awarded and granted in the amount of \$11,385.00 for attorney fees and \$82.87 for expenses, for a total award of

\$11,591.62. It is further ordered that Applicant use the funds in Trust to first pay court fees with the balance to be applied to attorneys fees and costs. Finally, that the balance of attorney's fees be approved as an administrative claim.

SIGNED this 23rd day of December, 1997.


DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

JUL 14 12 41 PM '97

IN RE:

KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
DEBTOR.

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CASE NO. 96-40265-DRS
CHAPTER 7

EOD JUL 14 '97

ORDER GRANTING EMERGENCY MOTION TO
APPROVE SALE OF STORE ASSETS

Came on for consideration the Emergency Motion to Approve Sale of Store Assets (the "Motion") filed by Mark A. Weisbart ("Trustee") herein and the Court, after considering the Motion, any response thereto, the papers on file, the evidence presented, the arguments of counsel, finds the Motion is well founded and should be approved. Therefore, it is

ORDERED that Trustee is permitted to conduct an on-site "going out of business" sale with the consent of the landlords, if required, or a liquidation sale of the assets of the estate that are described in the Motion and located in the four store premises at Frankford Crossing Mall, Dallas, Texas and Custer Creek Shopping Center, Plano, Texas.

This Order is effective on July 14th, 1997 at 4:00 o'clock P..m.


UNITED STATES BANKRUPTCY JUDGE

J\WEISBART\TRUSTEE\ZAFAR\PLDGS\APPROVEA.ORD

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
JAN 7 1998

IN RE:

KHALID ZAFAR

DEBTOR.

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JAN - 8 1998

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CASE NO. 96-40265-S
(CHAPTER 7)

**AGREE ORDER APPROVING SALE OF
PROPERTY FREE AND CLEAR OF LIENS**

Be it remembered on this day came to be heard Trustee's Motion for (1) Authority to Sell Property Free and Clear of All Liens, Claims and Encumbrances, and (2) to approve payment of \$70,000 of the sale proceeds to EKCC (the "Motion"). The Court finds that proper notice and opportunity for hearing was provided. Objections to the Motion were filed by the City of Carrollton, City of Dallas/DISD, Dallas County, the Plano Independent School District, Collin County, and the Internal Revenue Service. The court conducted a hearing on this Motion on January 7, 1998, at which counsel for the parties appeared and announced their agreement to approve the sale free and clear on the following terms and conditions:

- a. Any and all liens upon the property being sold shall attach to the proceeds, except that Imaging Financial Services d/b/a EKCC's lien shall not attach to the \$10,000 received from the sale of the property described on the attached Exhibit A.
- b. EKCC has a valid contractual secured interest attaching to the \$70,000 received from the sale of the property described on the attached Exhibit B.
- c. The liens will attach to the proceeds of the sale in the same priority that they attach to the property being sold.

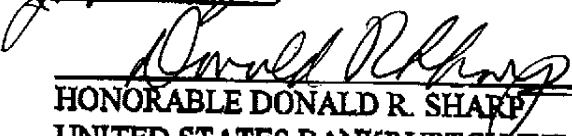
- d. Any party to this order with a lien upon the sale proceeds and any other funds of the estate shall be permitted to file with the Court a motion for distribution.

The Court has carefully considered this agreement and is of the opinion that it should be approved. Therefore, it is

ORDERED that:

1. The Trustee be and is hereby authorized to sell the equipment described on the attached Exhibit A to United Photo, Inc. for the sum of \$10,000 in cash.
2. The Trustee be and is hereby authorized to sell the equipment described on the attached Exhibit B to United Photo, Inc. for the sum of \$70,000 in cash.
3. Upon payment of the sale price, the purchaser shall own the equipment free and clear of all liens, claims, and encumbrances.
4. The Trustee is specifically authorized to execute all documents necessary to transfer the property described on the attached Exhibits A and B.
5. The Trustee shall hold the sale proceeds in an interest bearing account subject to the terms and conditions set forth in paragraphs a through c above.
6. Except for the parties to this Order, no other person or entity has an interest in the proceeds from the sale of the property described on the attached Exhibits A and B.

Signed this 7th day of January 1998


HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

AGREED AS TO FORM AND SUBSTANCE

MIKE BRADFORD
United States Attorney

By: *Ruth Harris Yeager*

Ruth Harris Yeager
Assistant U.S. Attorney
Chief, Civil Division
State Bar No. 11679500
110 N. College, Suite 700
Tyler, TX 75702
Telephone: (903) 597-8146
Facsimile: (903) 597-3662

ATTORNEY FOR UNITED STATES

WEYCER, KAPLAN, PULASKI & ZUBER, P.C.

By: *Edward L. Rothberg* *up per 12-2-82*
EDWARD L. ROTHBERG
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Houston, Texas 77046
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Facsimile: (713) 961-5341
by John A. Marshall

ATTORNEYS FOR IMAGING FINANCIAL
SERVICE, INC. D/B/A EKCC

BLAIR, GOGGAN, SAMPSON & MEERKS

BY: _____

Elizabeth Weller
Elizabeth Weller

State Bar No. 00785514

2323 Bryan Street, Suite 1720

Dallas, TX 75201

Telephone: (214) 880-0089

Facsimile: (214) 754-7167

ATTORNEYS FOR CITY OF CARROLTON, CITY
OF DALLAS/DISD, DALLAS COUNTY

THE GILLIS LAW OFFICE

BY: _____

Jack C. Gillis, Jr.

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Plano, TX 75074-5445

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Facsimile: (972) 516-3898

ATTORNEYS FOR PLANO INDEPENDENT
SCHOOL DISTRICT AND COLLIN COUNTY

BLAIR, GOGGAN, SAMPSON & MEEKS

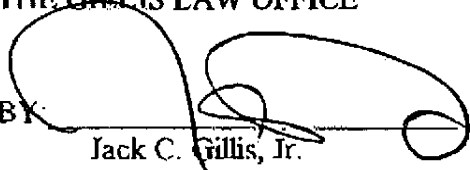
BY: _____

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ATTORNEYS FOR CITY OF CARROLTON, CITY
OF DALLAS/DISD, DALLAS COUNTY

THE GILLIS LAW OFFICE

BY: _____



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Facsimile: (972) 516-3898

ATTORNEYS FOR PLANO INDEPENDENT
SCHOOL DISTRICT AND COLLIN COUNTY

BY: Karin A. Marshall
Mark A. Weisbart
Texas Bar No. 21102650
Karin A. Marshall
Texas Bar No. 00791183
Malouf Lynch Jackson Kessler & Collins, P.C.
700 Preston Commons West
8117 Preston Road
Dallas, Texas 75225-6306
(214) 750-0722/(214) 373-0241

CHAPTER 7 TRUSTEE

MARK A. WEISBART
State Bar No. 21102650
700 Preston Commons West
8117 Preston Road
Dallas, Texas 75225
Telephone: (214) 750-0722
Facsimile: (214) 373-0241
CHAPTER 7 TRUSTEE

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

EOD DEC 17 '98

IN RE:

KHALID ZAFAR

DEBTOR.

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CASE NO. 96-40265-S
(CHAPTER 7)

ORDER APPROVING COMPROMISE

Mark A. Weisbart, the Chapter 7 Trustee, has moved this Court for an order approving the compromise with Imaging Financial Services d/b/a EKCC (hereinafter referred to as the "EKCC") described in the Motion concerning the proceeds of the sale of equipment upon which EKCC holds a lien. This Motion was properly served on all necessary parties and no objection was filed. On the basis of the allegations contained in the Motion, the Court is of the opinion that the compromise should be approved. Therefore, it is

ORDERED that:

1. The compromise described in the Motion be and is hereby approved.
2. The Trustee shall pay EKCC the sum of \$58,500
3. The payment by the Trustee to EKCC shall be in full and final satisfaction of EKCC secured claim.

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Signed this 15th day of December, 1998.


UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2000 FEB 11 AM 10:44
CLERK, U.S. BANKRUPTCY
COURT

IN RE:

KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
DEBTOR.

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BY [Signature] DEPUTY
CASE NO. 96-40265-DRS
Chapter 7

**ORDER GRANTING FINAL APPLICATION OF TRUSTEE'S PROFESSIONALS
FOR PAYMENT OF FEES AND REIMBURSEMENT OF EXPENSES**

ON THIS DAY came on for consideration the First and Final Application of Trustee's Professionals for Payment of Fees and Reimbursement of Expenses ("the Application"). Upon consideration of the Application and finding that appropriate notice and opportunity for hearing was provided, the Court finds that cause exists to approve the Application. It is therefore

ORDERED that the Application is approved; it is further

ORDERED that Trustee's Counsel are awarded fees in the amount of \$28,773.75 and reimbursable expenses in the amount of \$2,561.13, as payment of its final fees and expenses as counsel for the Trustee in this case; it is further

ORDERED that Mulloy & Co. are awarded fees in the amount of \$2,160.00 and reimbursable expenses in the amount of \$-0- as payment of its fees and expenses as accountants for the Trustee in this case.

February 11, 2000

[Signature]
HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

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Mark A. Weisbart
Texas Bar No. 21102650
Karin A. Marshall
Texas Bar No. 00791183
Malouf Lynch Jackson Kessler & Collins
700 Preston Commons West
8117 Preston Road
Dallas, TX 75225
(214) 750-0722 Telephone
(214) 373-0826 Telecopier
ATTORNEYS FOR TRUSTEE

SEP 8 12 30 PM '97
CLERK OF COURT
U.S. DISTRICT COURT
EASTERN DISTRICT OF TEXAS

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:

KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
DEBTOR.

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CASE NO. 96-40265-DRS
CHAPTER 7


EOD
SEP 08 '97

ORDER ABANDONING PROPERTY

ON THIS DAY CAME ON FOR CONSIDERATION, the Trustee's First Notice of Proposed Abandonment. Upon review of the Trustee's Notice and finding that appropriate notice and opportunity for hearing was provided, it is hereby

ORDERED that the property described in the Trustee's First Notice of Proposed Abandonment is abandoned pursuant to Section 554(a) of the Bankruptcy Code.

DATED: September 5, 1997.


HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

Mark A. Weisbart
Texas Bar No. 21102650
Karin A. Marshall
Texas Bar No. 00791183
Malouf Lynch Jackson Kessler & Collins
700 Preston Commons West
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ATTORNEYS FOR TRUSTEE

JUL 14 4 32 PM '98

CLERK, U.S. BANKRUPTCY
COURT
BY W DEPUTY

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:

KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
DEBTOR.

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EOD JUL 16 '98

CASE NO. 96-40265-DRS
CHAPTER 7

ORDER ABANDONING PROPERTY

ON THIS DAY CAME ON FOR CONSIDERATION, the Trustee's Fifth Notice of Proposed Abandonment. Upon review of the Trustee's Notice and finding that appropriate notice and opportunity for hearing was provided, it is hereby

ORDERED that the property described as 1,000 shares of Hawkeye Systems Corporation, which purportedly constitutes 100% of the stock of said company, is abandoned pursuant to Section 554(a) of the Bankruptcy Code.

DATED: July 14, 1998.

Donald R. Sharp
HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

ORDER ABANDONING PROPERTY--Solo Page

Mark A. Weisbart
Texas Bar No. 21102650
Karin A. Marshall
Texas Bar No. 00791183
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700 Preston Commons West
8117 Preston Road
Dallas, TX 75225
(214) 750-0722 Telephone
(214) 373-0826 Telecopier
ATTORNEYS FOR TRUSTEE

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CLERK OF BANKRUPTCY
BY DEPUTY

EOD
NOV 20 '97

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:

KHALID ZAFAR,
dba Box Office Video
dba United Photo Portrait Studio
dba United Enterprises,
DEBTOR.

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CASE NO. 96-40265-DRS
CHAPTER 7

ORDER ABANDONING PROPERTY

ON THIS DAY CAME ON FOR CONSIDERATION, the Trustee's Third Notice of Proposed Abandonment. Upon review of the Trustee's Notice and finding that appropriate notice and opportunity for hearing was provided, it is hereby

ORDERED that the property described as all prints, photographs, negatives, work in process or finished work product from the photo stores for film submitted for processing, including current product in the possession of Mark A. Weisbart, Trustee is abandoned pursuant to Section 554(a) of the Bankruptcy Code.

DATED: November 19, 1997.


HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:	§	
ZAFAR, KHALID d/b/a BOX OFFICE VIDEO	§	CASE NO. 96-40265
d/b/a UNITED PHOTO/PORTRIAT STUDIO,	§	CHAPTER 7
DEBTOR	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND	\$57,043.26
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$43,519.24
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$13,524.02
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$0.00
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$57,043.26
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 4-27, 2000.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

PROPOSED DISTRIBUTION

Case Number: 96-40265

Page 1

Date: April 27, 2000

Debtor Name: Zafar, Khalid dba Box Office Video \ dba United Photo/Portrait Studio

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$57,000.00
	Mark A. Weisbart, Trustee - Fees	Admin		\$12,382.91	\$0.00	\$12,382.91	\$12,382.91	\$44,617.09
	COMPENSATION							
	Mark A. Weisbart, Trustee - Exp	Admin		\$1,440.24	\$0.00	\$1,440.24	\$1,440.24	\$43,176.85
	EXPENSES							
0	Malouf Lynch Jackson Kessler & Collins	Admin	221	\$14,264.83	\$14,264.83	\$0.00	\$0.00	\$43,176.85
0	Mark A. Weisbart	Admin	221	\$17,070.05	\$17,070.05	\$0.00	\$0.00	\$43,176.85
0	Brunson & Asso.	Admin	240	\$9,517.25	\$9,517.25	\$0.00	\$0.00	\$43,176.85
23	UNITED STATES TRUSTEE	Admin	260	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00	\$40,676.85
27	TEXAS COMPTROLLER OF PUBLIC ACCTS	Admin	260	\$19,527.96	\$0.00	\$19,527.96	\$19,527.96	\$21,150.89
33	TEXAS COMPTROLLER OF PUBLIC ACCTS	Admin	260	\$76.51	\$0.00	\$76.51	\$76.51	\$21,074.38
34A	H. MARK BAGGETT	Admin	260	\$7,591.62	\$0.00	\$7,591.62	\$7,591.62	\$13,482.76
0	Spring Plano Corp.	Admin	260	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$13,482.76
0	Dallas Morning News	Admin	260	\$734.25	\$734.25	\$0.00	\$0.00	\$13,482.76
0	Mulloy & Co.	Admin	260	\$2,160.00	\$2,160.00	\$0.00	\$0.00	\$13,482.76
12	IMAGING FIN. SVCS., INC.	Sec	120	\$58,500.00	\$58,500.00	\$0.00	\$0.00	\$13,482.76
36A	CITY OF DALLAS/DISD	Sec	120	\$1,812.43	\$1,812.43	\$0.00	\$0.00	\$13,482.76
36B	CITY OF DALLAS/DISD	Sec	120	\$671.49	\$671.49	\$0.00	\$0.00	\$13,482.76
24	MARISSA LOUISE FRISBIE	Priority	310	\$201.50	\$0.00	\$201.50	\$201.50	\$13,281.26
25	MILLIANNE FRISBIE	Priority	310	\$159.25	\$0.00	\$159.25	\$159.25	\$13,122.01
26	KAREN D. HAMILTON	Priority	310	\$278.13	\$0.00	\$278.13	\$278.13	\$12,843.88
20A	INTERNAL REVENUE SERVICE	Priority	350	\$27,115.49	\$0.00	\$27,115.49	\$12,885.14	\$12,843.88
1	ENVIRONMENTAL PROJECTION	Unsec	400	\$1,103.35	\$0.00	\$1,103.35	\$0.00	\$12,843.88